

**United States Bankruptcy Court**  
**District of Oregon**

In re **HemCon Medical Technologies, Inc.**

Debtor

Case No. **12-32652-elp11**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>22</b>	<b>7,127,921.99</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>22,610,931.99</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>16</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>42</b>		<b>38,999,992.51</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>9</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>92</b>			
Total Assets			<b>7,127,921.99</b>		
Total Liabilities				<b>61,610,924.50</b>	

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >	<b>0.00</b>	(Total of this page)
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Total >	<b>0.00</b>
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(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty cash.</b>	-	<b>36,000.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Bank of America Operating Account ending -1752.</b>	-	<b>168,829.81</b>
		<b>Bank of America payroll account ending -1778.</b>	-	<b>0.00</b>
		<b>Bank of America employee medical flex account ending -2816.</b>	-	<b>0.00</b>
		<b>Bank of America government funds account ending -4527.</b>	-	<b>1,068,962.16</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **1,273,791.97**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>100,000 shares of Syndegen, Inc. Series A Preferred Stock.</b>	-	<b>Unknown</b>
		<b>100% share capital of Castlerise Investment Limited.</b>	-	<b>Unknown</b>
		<b>1,000,000 shares of common stock of HemCon Life Sciences, Inc.</b>	-	<b>Unknown</b>
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts receivable</b>	-	<b>669,529.88</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **669,529.88**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>See Attachment #22.</b>	-	<b>Unknown</b>
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		<b>List of hospitals and accute care facilities whom have purchased and used debtor's products.</b>	-	<b>Unknown</b>
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>See Attachment #28.</b>	-	<b>99,570.38</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See Attachment #29.</b>	-	<b>3,818,942.66</b>
30. Inventory.		<b>Inventory as of April 2012 including finished goods, labels and packaging materials, and raw materials for manufacturing.</b>	-	<b>1,266,087.10</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			

Sub-Total > **5,184,600.14**  
(Total of this page)

Sheet **2** of **3** continuation sheets attached  
to the Schedule of Personal Property

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sheet **3** of **3** continuation sheets attached  
to the Schedule of Personal Property

Sub-Total > **0.00**  
(Total of this page)  
Total > **7,127,921.99**

(Report also on Summary of Schedules)

Schedule B #22  
 Patents, Copyrights, and Other Intellectual Property.

HemCon Family Name	Country	Application No.	Filing Date	Patent Title	Assignment	Status
Chitosan 1	AU	2002312493	6/14/2002	PT: (1005-03) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (AU)	Providence	Issued
Chitosan 1	CA	2450668	6/14/2002	PT: (1005-05) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (CA)	Providence	Issued
Chitosan 1	EP	2739871.8	6/14/2002	PT: (1005-07) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (EP)	Providence	Issued
Chitosan 1	IL	159339	6/14/2002	PT: (1005-08) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (IL)	Providence	
Chitosan 1	JP	2003-504865	6/14/2002	PT: (1005-09) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (JP)	Providence	Issued
Chitosan 1	KR	10-2003-7016418	6/14/2002	PT: (1005-10) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (KR)	Providence	Issued
Chitosan 1	KR	10-2009-7001826	6/14/2002	PT: (1005-11) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (KR)	Providence	Issued
Chitosan 1	US	10/480,827	10/6/2004	PT: (1005-16) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (US)	Providence	Issued
Chitosan 1	US	11/981,111	10/31/2007	PT: (1005-17) Wound Dressing, Apparatus and Methods for Controlling Severe, Life-Threatening Bleeding (US)	Providence	Issued
Chitosan 1 CIP	EP	04815198.9	12/23/2004	PT: (1006-05) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (EP)	HemCon	Issued
Chitosan 1 CIP	JP	2006-547298	12/23/2004	PT: (1006-01) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (US)	HemCon	Issued
Chitosan 1 CIP	KR	10-2006-7014684	12/23/2004	PT: (1006-01) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (US)	HemCon	
Chitosan 1 CIP	US	10/743,052	12/23/2003	PT: (1006-01) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (US)	HemCon	
Chitosan 1 CIP	US	12/925,292	10/18/2010	PT: (1006-16) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (US)	HemCon	
Chitosan 2	MX	PA/a/2006/007334	12/23/2004	PT: (1007-09) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (MX)	HemCon	
Chitosan 2	US	12/002,401	12/17/2007	PT: (1007-15) Wound Dressing and Method for Controlling Severe, Life-Threatening Bleeding (US)	HemCon	In Allowance
Chitosan 3	CA	2548527	12/22/2004	PT: (1008-04) Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures such as Chitosan (CA)	HemCon	
Chitosan 3	EP	4815250.8	12/22/2004	PT: (1008-05) Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures such as Chitosan (EP)	HemCon	

Schedule B #22  
Patents, Copyrights, and Other Intellectual Property.

HemCon Family Name	Country	Application No.	Filing Date	Patent Title	Assignment	Status
Chitosan 3	JP	2006-547315	12/22/2004	PT: (1008-07) Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures such as Chitosan (JP)	HemCon	Issued
Chitosan 3	KR	10-2006-7012470	12/22/2004	PT: (1008-08) Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures such as Chitosan (KR)	HemCon	Allowed
Chitosan 3 CIP	CA	2592018	12/20/2005	PT: (1009-05) Antimicrobial Barriers, Systems, and Methods Formed from Hydrophilic Polymer Structures such as Chitosan (CA)	HemCon	
Chitosan 3 CIP	EP	5854846.2	12/20/2005	PT: (1009-07) Antimicrobial Barriers, Systems, and Methods Formed from Hydrophilic Polymer Structures such as Chitosan (EP)	HemCon	
Chitosan 3 CIP	IL	184044	12/20/2005	PT: (1009-08) Antimicrobial Barriers, Systems, and Methods Formed from Hydrophilic Polymer Structures such as Chitosan (IL)	HemCon	
Chitosan 3 CIP	MX	MX/a/2007/007744	6/22/2007	PT: (1009-14) Antimicrobial Barriers, Systems, and Methods Formed from Hydrophilic Polymer Structures such as Chitosan (MX)	HemCon	
Chitosan 4	US	11/261,351	10/28/2005	PT: (1010-01) Compositions, Assemblies, and Methods Applied During or After a Dental Procedure to Ameliorate Fluid Loss and/or Promote Healing, Using a Hydrophilic Polymer Sponge Structure Such as Chitosan (US)	HemCon	Issued
Chitosan 4	CA	2627483	8/2/2006	PT: (1010-04) Hydrophilic Polymer Dental Sponge (CA)	HemCon	
Chitosan 4	CN	200680047919.X	8/2/2006	PT: (1010-05) Hydrophilic Polymer Dental Sponge (CN)	HemCon	
Chitosan 4	EP	6800712.9	8/2/2006	PT: (1010-06) Hydrophilic Polymer Dental Sponge (EP)	HemCon	
Chitosan 4	JP	2008-537698	8/2/2006	PT: (1010-08) Hydrophilic Polymer Dental Sponge (JP)	HemCon	
Chitosan 4	KR	10-2008-7012624	8/2/2006	PT: (1010-09) Hydrophilic Polymer Dental Sponge (KR)	HemCon	
Chitosan 4	US	12/804,010	7/12/2010	PT: (1010-12) Compositions, Assemblies, and Methods Applied During or After a Dental Procedure to Ameliorate Fluid Loss and/or Promote Healing, Using a Hydrophilic Polymer Sponge Structure Such as Chitosan (US)	HemCon	
Chitosan 5	EP	7795251.3	5/23/2007	PT: (1011-06) Systems and Methods for Introducing and Applying a Bandage Structure within a Body Lumen or Hollow Body Organ (EP)	Providence	
Chitosan 5	US	12/004,297	12/20/2007	PT: (1011-09) Systems and Methods for Introducing and Applying a Bandage Structure within a Body Lumen or Hollow Body Organ (Prov For Con)	Providence	
Chitosan 5a	US	11/084,688	3/17/2005	PT: (1012-01) Systems and Methods for Hemorrhage Control and/or Tissue Repair (US)	Providence	

Schedule B #22  
 Patents, Copyrights, and Other Intellectual Property.

HemCon Family Name	Country	Application No.	Filing Date	Patent Title	Assignment	Status
Chitosan 5a	CA	2539382	3/13/2006	PT: (1012-02) Systems and Methods for Hemorrhage Control and/or Tissue Repair (CA)	Providence	Issued
Chitosan 6a	US	11/485,886	7/13/2006	PT: (1013-02) Hemostatic Compositions, Assemblies, Systems and Methods Employing Particulate Hemostatic Agents Formed From Chitosan and Including a Polymer Mesh Material of Poly-4-Hydroxy Butrate (Prov for CIP)	HemCon	
Chitosan 6a	CN	2.0068E+11	7/13/2006	PT: (1013-06) Methods Employing Particulate Hemostatic Agents Formed From Hydrophilic Polymer Foam such as Chitosan (CN)	HemCon	
Chitosan 6a	JP	2008-521624	7/13/2006	PT: (1013-09) Methods Employing Particulate Hemostatic Agents Formed From Hydrophilic Polymer Foam such as Chitosan (JP)	HemCon	
Chitosan 7 CIP	US	11/541,991	10/2/2006	PT: (1016-01) Supple Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Structures such as Chitosan (US)	HemCon	
Chitosan 7AB CIP	AU	2007294765	9/13/2007	PT: (1019-03) Supple Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures Such as Chitosan (AU)	HemCon	
Chitosan 7AB CIP	CA	2663372	9/13/2007	PT: (1019-04) Supple Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures Such as Chitosan (CA)	HemCon	
Chitosan 7AB CIP	EP	7838182.9	9/13/2007	PT: (1019-05) Supple Tissue Dressing Assemblies, Systems and Methods Formed from Hydrophilic Polymer Sponge Structures Such as Chitosan (EP)	HemCon	
Chitosan 8	US	12/218,568	7/16/2008	PT: (1020-02) Absorbable Tissue Dressing Assemblies, Systems, and Methods Formed from Hydrophilic Polymer Sponge Structures Such as Chitosan (Prov for CIP)	HemCon	Issued
Chitosan 8	EP	8780198.1	7/16/2008	PT: (1020-04) Absorbable Tissue Dressing Assemblies, Systems, and Methods Formed from Hydrophilic Polymer Sponge Structures Such as Chitosan (EP)	HemCon	
Chitosan 10	US	12/313,530	10/21/2008	PT: (1022-01) Wound Dressing Assemblies, Systems, and Methods Formed From Hydrophilic Polymer Sponge Structures such as Chitosan and Incorporating Silver Nanoparticles (US)	HemCon	
Chitosan 11	US	12/387,378	5/1/2009	PT: (1023-01) Wound Dressing Devices and Methods (Prov For)	Providence	
Chitosan 11	AU	2009241687	5/1/2009	PT: (1023-03) Wound Dressing Devices and Methods (AU)	Providence	
Chitosan 11	CA	2,723,172	5/1/2009	PT: (1023-04) Wound Dressing Devices and Methods (CA)	Providence	
Chitosan 11	CN	200980124430.1	5/1/2009	PT: (1023-05) Wound Dressing Devices and Methods (CN)	Providence	
Chitosan 11	EP	9739250	5/1/2009	PT: (1023-06) Wound Dressing Devices and Methods (EP)	Providence	
Chitosan 11	JP	2011-507474	11/1/2010	PT: (1023-08) Wound Dressing Devices and Methods (JP)	Providence	

Schedule B #22  
Patents, Copyrights, and Other Intellectual Property.

HemCon Family Name	Country	Application No.	Filing Date	Patent Title	Assignment	Status
Chitosan 11	KR	10-2010-7027038	5/1/2009	PT: (1023-09) Wound Dressing Devices and Methods (KR)	Providence	
Plasma	US	11/725,352	3/19/2007	PT: (1024-01) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	Issued
Plasma CIP 2	US	12/077,397	3/19/2008	PT: (1026-02) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	
Plasma CIP 2	AU	2008229322	3/19/2008	PT: (1026-03) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (AU)	HemCon	
Plasma CIP 2	CA	2680658	3/19/2008	PT: (1026-04) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (CA)	HemCon	
Plasma CIP 2	CN	2.0088E+11	3/19/2008	PT: (1026-05) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (CN)	HemCon	
Plasma CIP 2	EP	8727027.8	3/19/2008	PT: (1026-06) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (EP)	HemCon	
Plasma CIP 2	JP	2009-554578	3/19/2008	PT: (1026-07) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (JP)	HemCon	
Plasma CIP 2	KR	10-2009-7020568	3/19/2008	PT: (1026-08) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (KR)	HemCon	
Plasma CIP 3	US	12/228,745	8/15/2008	PT: (1027-02) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	
Plasma CIP 3	EP	09806956.0	8/11/2009	PT: (1027-03) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (EP)	HemCon	
Plasma CIP 3	JP	2011-522983	8/11/2009	PT: (1027-04) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (JP)	HemCon	
Plasma CIP 3	US	13/059,221	2/15/2011	PT: (1027-05) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	
Plasma CIP 4	US	12/283,885	9/16/2008	PT: (1028-02) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	
Plasma CIP 4	AU	2009292682	9/15/2009	PT: (1028-03) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (AU)	HemCon	

Schedule B #22  
Patents, Copyrights, and Other Intellectual Property.

HemCon Family Name	Country	Application No.	Filing Date	Patent Title	Assignment	Status
Plasma CIP 4	CA	2680658	9/18/2009	PT: (1028-04) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (CA)	HemCon	
Plasma CIP 4	EP	09814875.2	4/13/2011	PT: (1028-05) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (EP)	HemCon	
Plasma CIP 4	JP	2011-526867	3/4/2011	PT: (1028-06) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (JP)	HemCon	
Plasma CIP 5	US	12/378,470	2/13/2009	PT: (1029-02) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	
Plasma CIP 5	EP	10741504.4	2/8/2010	PT: (1029-02) Apparatus and Methods for Making, Storing, and Administering Freeze-Dried Materials Such as Freeze-Dried Plasma (US)	HemCon	
Chitofoam	US	13/122,723	6/22/2011	PT: (1035-02) Chitosan Foam Medical Devices and Methods (US)	Providence	
Chitofoam	EP	09819771.8	10/6/2009	PT: (1035-03) Chitosan Foam Medical Devices and Methods (EP)	Providence	
Chitofoam	HK	1210004.0	10/6/2009	PT: (1035-02) Chitosan Foam Medical Devices and Methods (HK)	Providence	

## Office Equipment, Furnishings, and Supplies.

Asset Description	Place in Service Date	Net Book Value
VMHost 1 - HP Server	4/29/2011	\$20,992.09
Computer SN CND12342V8	8/18/2011	\$2,007.75
Computer SN CND1255YHT	9/8/2011	\$1,867.53
Computer SN CND12342WL	8/18/2011	\$1,847.85
Computer SN CND1255VLK	8/18/2011	\$1,847.85
Computer SN CND1100JQR	7/22/2011	\$1,777.43
Computer SN CND1255TW5	8/18/2011	\$1,555.49
Computer SN CND1255TJK	8/18/2011	\$1,555.49
Computer SN CND12342VR	8/18/2011	\$1,555.49
Computer SN CND1100K6G	6/14/2011	\$1,554.75
Computer SN CND1100KS5	6/14/2011	\$1,554.75
Computer SN CND1100L1V	6/14/2011	\$1,554.75
Computer SN CND1100KQR	6/14/2011	\$1,554.75
Laptop Thinkpad T61	1/15/2008	\$1,518.83
HP Procurve Switch 510G-48 Port	7/23/2009	\$1,488.67
Computer SN 4CZ1201JYX	6/8/2011	\$1,439.37
Thinkpad Computer	7/1/2007	\$961.00
Lenovo Thinkpad Notebook	2/22/2007	\$756.21
HP Elitebook SN:SCND95229B6	2/25/2010	\$694.42
Thinkpad T60 Notebook w/Software	11/1/2006	\$638.62
HP EliteBook	9/8/2009	\$497.77
Thinkpad T60 Notebook w/Software	8/6/2006	\$440.99
Thinkpad X200	4/30/2009	\$392.08
Dell Precision 380 Desktop Computer	3/5/2006	\$196.56
Thinkpad T60 Notebook w/Software	4/14/2006	\$172.82
Lenovo 9F626N System	3/15/2006	\$149.67
VAIO Laptop/ docking Station	2/6/2009	\$101.57
VGN-S580 Notebook and GS724t Switch	2/22/2006	\$66.83
Dell Laptop LAT E4300, LO SP9400	2/18/2009	\$61.91
Latitude E6400 P8600	2/9/2009	\$33.38
Dell Dimension 8200 computer & printer	6/15/2002	\$0.00
Computer	9/15/2002	\$0.00
Server	9/15/2002	\$0.00
Dell computer	9/15/2002	\$0.00
Dimension 8200 and 18" FP monitor	10/15/2002	\$0.00
Computer JV6TZ11	12/15/2002	\$0.00
2 Computers	12/15/2002	\$0.00
One Computer	12/15/2002	\$0.00
One Computer	12/15/2002	\$0.00
2 Computers	12/15/2002	\$0.00
XPWS02 - Quality Assurance PC	2/15/2003	\$0.00
XPWS12 - Human Resources	2/15/2003	\$0.00
XPWS13 - Burst Tester	2/15/2003	\$0.00

## Office Equipment, Furnishings, and Supplies.

Asset Description	Place in Service Date	Net Book Value
Dell Dimension 8300 computer - Anshu	8/15/2003	\$0.00
Dell Dimension 8300 computer - Sandra	8/15/2003	\$0.00
Dell Dimension 8300 computer - Simon	9/15/2003	\$0.00
Dell Dimension 8300 computer - Barbara	12/17/2003	\$0.00
Dell Dimension 8300 computer - Michael	2/15/2004	\$0.00
Dell Dimension 8300 computer - Kari	5/15/2004	\$0.00
Dell Dimension 8300 computer - Cheryl	6/15/2004	\$0.00
Dell Dimension 8300 computer - Intern	6/15/2004	\$0.00
Dell Dimension 8300 computer - New Hire	6/15/2004	\$0.00
Server Configuration & Installation	7/15/2004	\$0.00
Inspiron 8600 Laptop - Staci McAdams	9/15/2004	\$0.00
Inspiron 8600 Laptop - shared computer	9/15/2004	\$0.00
Dell Dimension 8400 - Eric Meyer	11/15/2004	\$0.00
Dell Dimension 8400, , for Mfg. Dept.	11/15/2004	\$0.00
Dell Dimension 8400 - Sandra R.-M	11/15/2004	\$0.00
Dell Dimension 8400 - Jeff Bush	11/15/2004	\$0.00
Dell Dimension 8400 - Jess Kimball	11/15/2004	\$0.00
Dell Dimension 8400 - R&D Assoc. #2	12/15/2004	\$0.00
Dell Dimension 8400-Leica Imaging System	12/15/2004	\$0.00
Dell Dimension 8400 - Research Associate	12/15/2004	\$0.00
Dell PowerEdge 4600 Server	6/15/2004	\$0.00
Dell Dimension 8400 - Mfg Tech I	2/9/2005	\$0.00
Dell Dimension 8600 - Mfg Tech I	2/9/2005	\$0.00
Dell Dimension 8600 - QA Engr	3/1/2005	\$0.00
Dell Dimension 8600 - NPD Tech	3/2/2005	\$0.00
Dell Dimension 8600 - Shipping	5/25/2005	\$0.00
Dell Dimension 8600 - Mfg Tech I	5/25/2005	\$0.00
Dell Inspiron Laptop - Bill Block	6/25/2005	\$0.00
Dell Dimension 8400 (4)	7/12/2005	\$0.00
Dell Blade Servers for new network	7/28/2005	\$0.00
HP Network Servers & Framework	10/24/2005	\$0.00
HP Network Servers Switchgear	11/1/2005	\$0.00
Dell Inspiron Laptop for Sales Trainer	11/5/2005	\$0.00
Dell Inspiron Laptop - Cheryl Bondurant	11/5/2005	\$0.00
Dell Dimension 8600 - Mfg Tech I	11/19/2005	\$0.00
Dell Dimension 8600 - Research Associate	12/21/2005	\$0.00
Dell Inspiron 700m Notebook	2/8/2006	\$0.00
Optiplex GX 520 PC	2/8/2006	\$0.00
Optiplex GX 520 PC	2/8/2006	\$0.00
Dell Precision 380	6/8/2006	\$0.00
Optiplex GX 620 Desktop PC	12/1/2006	\$0.00
Optiplex GX 620 Desktop PC	1/6/2006	\$0.00
Dell Optiplex GX 620 Desktop	1/7/2006	\$0.00

## Office Equipment, Furnishings, and Supplies.

<b>Asset Description</b>	<b>Place in Service Date</b>	<b>Net Book Value</b>
Dell Optiplex GX 620 Desktop	1/18/2006	\$0.00
Optiplex GX 520 PC	8/8/2006	\$0.00
Optiplex GX 520 Intel Pentium	11/1/2006	\$0.00
WIN SVR STD 03 32-Bit/x64 EN DSKT	1/16/2006	\$0.00
S-BUY HP DL 380G4 x 3.0 2G RPS Server	4/1/2006	\$0.00
Workstation SQL MSDE	10/17/2006	\$0.00
Mac Book CTO Pro 15	1/2/2007	\$0.00
Lenovo Thinkpad Notebook	2/5/2007	\$0.00
Dell Opti 740T A64 3800+	1/22/2007	\$0.00
Mac Book Pro 15 IC2	2/23/2007	\$0.00
Lenovo Thinkpad Notebook	3/3/2007	\$0.00
Dell Optiplex 740 Mini Tower PC	4/1/2007	\$0.00
Proliant DL380 G5 Rack Server	4/1/2007	\$0.00
ApI Mac Pro 15 in 2.3+	4/12/2007	\$0.00
Adobe C53 Design Suite Standa	4/25/2007	\$0.00
PCIE, 128 MB ATI Radeon x 1300	5/8/2007	\$0.00
Netgear Networking Switch GS7	5/4/2007	\$0.00
Sanyo 3000 LU XGA Projector	5/17/2007	\$0.00
Thinkpad Computer & Accessories	6/12/2007	\$0.00
Thinkpad Plus Computer	6/6/2007	\$0.00
Computer Server	8/15/2007	\$0.00
Computer Laptop	7/1/2007	\$0.00
Computer	7/1/2007	\$0.00
Computer	8/4/2007	\$0.00
Thinkpad T61	9/1/2007	\$0.00
CTO Thinkpad T61 w/ Integra	9/4/2007	\$0.00
Dell Optiplex 740 Mini Tower Desktop	9/28/2007	\$0.00
Dell Optiplex 740 Mini Tower PC	9/28/2007	\$0.00
OWC 4 GB Mac Pro Qual Kit	9/21/2007	\$0.00
Thinkpad T61 7658 w Netgear wireless	10/12/2007	\$0.00
Duo T-7200 26/13.3/120G/2g/xp	10/9/2007	\$0.00
PL 380 Proliant Server	10/26/2007	\$0.00
Network Management Card	3/7/2007	\$0.00
APL Mac Pro 15 in 2.2	11/9/2007	\$0.00
Thinkpad Enhanced T61	11/16/2007	\$0.00
Sync Master 305T	11/1/2007	\$0.00
Optiplex 740 Mini Tower	11/1/2007	\$0.00
Dell Optiplex 740T	11/1/2007	\$0.00
Dell Optiplex 740 Mini Tower	11/1/2007	\$0.00
Dell Optiplex Mini Tower	11/1/2007	\$0.00
Dell Optiplex 740 Mini Tower	11/1/2007	\$0.00
SQL Server 2005 Ent cals	11/1/2007	\$0.00
HP 3U SCSI Rackmount LTO-4	11/4/2007	\$0.00

## Office Equipment, Furnishings, and Supplies.

<b>Asset Description</b>	<b>Place in Service Date</b>	<b>Net Book Value</b>
Mac Pro Qual Kit Solution	11/1/2007	\$0.00
Thinkpad T61	12/12/2007	\$0.00
Lenovo Thinkpad T61	12/12/2007	\$0.00
Dell Optiplex 740 Mini Tower	1/8/2008	\$0.00
Dell Optiplex 740 Desktop Tower	1/8/2008	\$0.00
Lenovo T61 Laptop	1/8/2008	\$0.00
APC Smart UPS	3/31/2008	\$0.00
Computer Ser#SWS0744111006	1/15/2008	\$0.00
Laptop Thinkpad T61	4/29/2008	\$0.00
OPTI 740T 2L6VJF1	1/22/2008	\$0.00
OPTI 740 F5RH3D1	1/15/2008	\$0.00
T61 T8100	6/16/2008	\$0.00
T61 Ser# 1S765RVUL3G3699	4/1/2008	\$0.00
OPTI740MT CH7HZF1	7/1/2008	\$0.00
T61 T8100 2.1G 1GB	6/25/2008	\$0.00
Thinkpad X200	11/6/2008	\$0.00
Thinkpad X200	11/6/2008	\$0.00
Opt 17 40mt Athlonx 24000 NTFS Sys	6/17/2008	\$0.00
Dell PE 2950 Server	9/22/2008	\$0.00
Computer PWST3400N	3/21/2008	\$0.00
T7250 Ser#SLg8669	3/19/2008	\$0.00
Laptop Thinkpad T61	3/26/2008	\$0.00
OPTI 740MT	3/11/2008	\$0.00
OPTI 740MT	3/19/2008	\$0.00
Kitchen/Office (lot) Furniture-Expansion	7/1/2007	\$12,878.01
Hartmann Trade Show Exhibit Booth	2/23/2010	\$7,305.03
Furnishing new Cubicles Marketing Dept	7/30/2008	\$7,019.54
Furniture and Fixtures	7/30/2008	\$6,915.85
Furniture and Fixtures	8/8/2008	\$1,643.39
Expansion Furniture	1/15/2008	\$475.32
Bike Lockers	1/15/2008	\$427.20
Cherry Lateral File Cab	12/7/2007	\$263.51
Panasonic Plasma TV TH42C77	12/17/2007	\$201.65
Used 24 chairs, 12 cafeteria chairs	10/15/2002	\$0.00
Lyon Modular 11-Drawer Cabinet	11/15/2004	\$0.00
Cubicle Panels, 11 Desks, 13 Desk Chairs	6/15/2004	\$0.00
Pop-Up Trade Show Booth, Full Graphics	10/15/2004	\$0.00
Office furniture	12/31/2004	\$0.00
New Trade Show Booth	1/6/2005	\$0.00
New Office Furniture	4/1/2005	\$0.00
New Office Cubicles & Furniture	4/1/2005	\$0.00
New Office Blinds	6/1/2005	\$0.00
Custom Cabinete Corner Unit	2/3/2006	\$0.00

## Office Equipment, Furnishings, and Supplies.

<b>Asset Description</b>	<b>Place in Service Date</b>	<b>Net Book Value</b>
Formal Mahogany/ Cherry B-Black	1/1/2006	\$0.00
Panel Fabrick NPWR LC 67H x 42W	2/3/2006	\$0.00
Lateral File Mahog on Cherry B-Black	8/1/2006	\$0.00
Single Pedestal Desk 36x72x29	11/16/2006	\$0.00
Chair High Bench	12/1/2006	\$0.00
DuVoice Office Voicemail System	2/1/2010	\$2,525.87
Security Camera System	2/3/2008	\$2,092.78
XW850 Cell Phone Signal Booster	3/2/2010	\$1,413.87
Optiplex 740 Mini Tower PC	10/8/2007	\$445.80
Audio Visual Equip Lunch room	9/19/2007	\$264.53
Projector	10/31/2003	\$0.00
Expansion of Communications System	6/15/2004	\$0.00
Upgraded Phone System	3/10/2005	\$0.00
Upgraded Phone System	4/1/2005	\$0.00
Sophos E-mail Filtering Software	3/29/2010	\$3,286.11
Polycom Video Conference Equip	2/2/2009	\$969.52
Symantec EE 10.1 maint renewal 99 users	10/5/2006	\$380.18
Sym Antivirus Enterprise Ed 10 Licenses	8/1/2006	\$225.55
GPE SM, Great Plains Software	10/15/2004	\$0.00
Microsoft Windows Server 2003	10/15/2004	\$0.00
Veritas Software Server Licenses	1/6/2005	\$0.00
Batchmaster Software	5/4/2005	\$0.00
SPSS Software	7/29/2005	\$0.00
Network Software	8/9/2005	\$0.00
Q-Pulse Software	8/9/2005	\$0.00
Programing for software security	10/1/2006	\$0.00
MS Exchange / Windows Server user CALs	10/1/2006	\$0.00
WMS Messageing Platform 25 user License	4/30/2006	\$0.00
WMS Messageing Platform 25 user License	7/31/2006	\$0.00
Softworks Office Professional	12/1/2006	\$0.00
Project Software Batchmaster	12/1/2006	\$0.00
Vizio Std Project 2007 Software	3/6/2007	\$0.00
Nuera Software - Audit Work Station	5/1/2007	\$0.00
Jet Reports Software	6/18/2007	\$0.00
Ascentium Software	10/31/2007	\$0.00
CRM 3.0 Pro Server Software & License	11/15/2007	\$0.00
Q Pulse Upgrade	2/29/2008	\$0.00
CRM 3.0 Pro Server Software and License	1/24/2008	\$0.00
Fast Path Security for GP10	6/30/2008	\$0.00
VSUNC EDI Software	7/31/2008	\$0.00
Great Plains 10	1/1/2008	\$0.00
Centurian XV Software	9/30/2008	\$0.00
<b>TOTAL</b>		<b>\$99,570.38</b>

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Building Improvements	5/1/2006	41,924.80
Facility Expansion Construction	3/14/2006	15,755.90
Alarm System remote	7/30/2008	7,416.66
Electrical Panel	2/22/2006	2,932.60
Facility Expansion Design	8/1/2006	0.00
Computrac Vapor Pro Moisture Analyzer	6/22/2011	14,077.92
Cabinet and Shelves	6/1/2008	1,959.20
Clean room furniture	12/15/2002	0.00
Gibo/Kodama Cleanroom Bench High Chairs	1/10/2003	0.00
Mike Hammond - Material Cost	1/22/2003	0.00
Mike Hammond - Clean Room Carts	1/29/2003	0.00
HEPA Air Filter System	1/25/2005	0.00
Molds Lyo 30in x 9.8 x 3	12/3/2007	8,085.00
I Series Single Door 30 degree C Plasma	12/2/2008	3,674.48
Programing and controls	8/17/2006	922.84
Lot Aluminum Molds 30 x 10	10/1/2006	387.19
Cap Plug Plasma Tray	12/1/2007	275.00
Davis Tool Inc. - 8 pocket mold	12/15/2002	0.00
Aluminum Sponge Molds	10/15/2003	0.00
Sponge Tray Mold with Thermocouple	11/15/2003	0.00
Freeze Tray Mold per spec, Aluminum 6061	8/15/2004	0.00
Stainless Steel Table	1/26/2007	0.00
Gel filtration system	12/15/2002	0.00
Compressed air system	12/15/2002	0.00
Gel roller	12/15/2002	0.00
Gramatech Stainless Steel Vacuum Sealer	8/15/2003	0.00
Cahoun & DeJong EBF-0104-AB10-015N W/T	6/15/2004	0.00
New 4x4 Molds for In-house lyo's	7/25/2005	0.00
Tank System Bulk Gel	1/3/2007	0.00
Lyo 3	1/1/2008	1,227,009.28
Tunnel Dryer	4/30/2010	96,758.66
Chitogauze Slitter	4/30/2010	57,478.91
SAWS III	1/30/2008	50,832.00
New Prod. Press	1/1/2008	43,655.45
Gel Coating System	4/30/2010	42,054.95
Platen Presses	12/31/2005	30,307.58
Bry Air Dehumidifier	6/24/2009	30,007.44
DI Water System	1/1/2008	25,821.03
Chitogauze Z Folder	4/16/2010	25,473.50
Foil Embossers	4/21/2008	24,811.50
Z folder Upgrade	10/20/2011	19,008.55
Mold Washer	1/1/2008	18,851.00
Bry Air Dehumidifier Duct Modification	4/25/2011	9,330.45

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
ALINE Heat Sealer	8/1/2010	9,019.97
Jet 4000 w/Traverseing Head	2/6/2007	7,759.98
Mold Washer Vent	11/14/2008	5,090.43
Bandage Softener	6/1/2008	4,533.33
Clean Room Oven	1/15/2008	4,517.76
Platen Press	12/31/2005	4,383.04
Clean, Dry Air System	1/14/2008	3,772.09
Bulk Gel System	1/15/2008	2,560.61
Die Cutter New Patch	6/21/2011	2,441.77
Roller Assy Chitogauze	9/30/2008	2,274.17
Patch Cutting Die	5/15/2009	2,100.00
Z Folder Modifications 1	7/1/2010	1,750.00
Heat Sealers	1/15/2008	1,715.76
Slitter Modification 1	8/1/2010	1,665.91
Mod Gramatech Sealers	3/1/2008	1,295.94
Centrifuge Refr Allegra X 15	9/1/2007	1,288.69
Barcode Printer	2/15/2008	971.75
Mold Palletainer	1/15/2008	916.67
Z Folder Modifications 2	10/1/2010	900.00
Tunnel Dryer Exhaust Modification	9/1/2010	880.00
Trays	3/31/2008	864.27
Inert Novaspense Satellite Pump (@LSNE)	8/19/2004	771.01
DI Water System	7/1/2008	756.44
Pocket Molds	8/10/2009	713.00
Steel Wire Cart	3/12/2008	543.23
Zfolder Upgrade	10/20/2011	479.75
Alum A Lift M150	6/20/2007	476.17
Molds-Gel (lot)	2/1/2007	448.33
DF Displacement Filler	4/1/2007	412.72
DF32 Displacement Filler	4/1/2007	376.86
Stool Chair Steel Base	12/14/2007	260.70
Polished Deionizing Tank	3/23/2007	157.87
Mixed Bed Deionization Resin Tank	6/15/2004	126.75
Aluminum Molds (Lot)	2/1/2007	118.45
Custom Mastic Gel Dispensing Cart	2/15/2004	95.42
Transport Cart	6/28/2007	92.83
Used Autoclave	12/15/2002	0.00
Oven	12/15/2002	0.00
One Lunaire CE0917W-4 Test Chamber	12/15/2002	0.00
Used 12 Metro Truc 60x24x72 shelves	12/15/2002	0.00
Used Consolidated Electric Sterilizer	12/15/2002	0.00
Met One 227A - Airborne Particle Counter	12/15/2002	0.00
Filtair XL9156M/AS Ductless Hood	12/15/2002	0.00

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Lyon Acid and Corrosives Safety Cabinets	12/15/2002	0.00
GP-30k - 31kg Capacity Balance	12/15/2002	0.00
GX6100 - 6 kg Capacity Balance	12/15/2002	0.00
DI Water system	12/15/2002	0.00
Lattner vert H.E. tubeless steam boiler	12/15/2002	0.00
Stainless Steel table with rollers	12/15/2002	0.00
Eval & UL cert on a Glassware Washer	1/23/2003	0.00
- plus drawings.	1/31/2003	0.00
DI Water port install in cleanroom	2/15/2003	0.00
Carboy carts	3/31/2003	0.00
Carboy carts	3/31/2003	0.00
01-107-4 Welch Chemstar Vacuum Pump	9/15/2003	0.00
01-104-15 Acid Neutralization Trap	8/7/2003	0.00
01-104-15A Trap Replacement Element	8/7/2003	0.00
01-108A Sealed Oil Mist Eliminator	8/7/2003	0.00
01-108-1B Mist Eliminator Adaptor Kit	8/7/2003	0.00
Small manufacturing tools	8/31/2003	0.00
Model 16-4 NovaSpence Dispenser	10/15/2003	0.00
MWT309FS Metro SS Mobile Work Table, ea.	7/15/2004	0.00
Alum-A-Lift L100-60, Lift-Smart Mod 100	8/15/2004	0.00
Citizen CLP7401 Label Printer, 406dpi	11/15/2004	0.00
Fluid pumps	1/28/2005	0.00
Nitrogen System	4/14/2005	0.00
Sealers (3)	6/8/2005	0.00
Gel Pumping System Lyo #1	7/1/2005	0.00
Gel Pumping System Lyo #2	9/21/2005	0.00
Carboy Lifting System	9/21/2005	0.00
Vacuum Material Handling System	10/20/2005	0.00
Fluid pumps	10/28/2005	0.00
Heat Press	10/31/2005	0.00
Design Install Shuttle/tray glide sup	5/24/2006	0.00
Bandage Softener roller machine	3/15/2006	0.00
Lot Mold Lyo 8 Cavity Teflon	8/1/2006	0.00
Lot Hemco01-05 9.75 x 20 Alum M045.26	8/15/2006	0.00
Cutter Wire Tubing incl kit	12/1/2006	0.00
Tri Clamp adapt & 3/4 SVF control valve	3/14/2006	0.00
Calif Qual Plastic - Acrylic cabinate	2/16/2006	0.00
Display Filler s/n 0545-7608	9/1/2006	0.00
Display Filler s/n 0621-7906	9/13/2006	0.00
SS Filter Housing for DBL Open filter	3/1/2006	0.00
Chain driven roller conveyor 51	9/6/2006	0.00
Mixed Bed DI Resin Tank New (m-360)	8/4/2006	0.00
Wire Shelf Cart Chitoflex Molds 30 x 72	5/5/2006	0.00

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Wire Shelf Cart Chitoflex Molds 24 x 72	12/1/2006	0.00
Wire Shelf Cart Chitoflex Molds 30 x 72	12/1/2006	0.00
DI Water System (New C/R)	12/31/2005	0.00
Wear Ring - Controller	9/13/2006	0.00
Mold Coatings (Lot)	1/22/2007	0.00
DF32 Displacement Filler	1/10/2007	0.00
DF 32 Displacement Filter	1/15/2008	0.00
Alum-a-lift Model 800	1/15/2008	7,276.74
Stainless Steel Carts	4/2/2007	6,304.55
Warehouse Racks	2/1/2008	5,056.19
Mold Pallentainer	10/16/2007	4,834.05
Wire Racks	4/15/2008	2,861.53
Stretch Wrapper	1/15/2008	1,941.26
Warehouse Cage	4/1/2008	1,052.00
48 x 27 Walkie	4/30/2008	973.75
Shipping Workstation	2/1/2008	607.84
(5)Metro Style Wire Rack Cart	12/15/2004	453.36
48 x 27 Pallet Truck	1/15/2008	437.50
Steelcase Shelving	9/21/2007	234.00
(4)Metro Style Wire Rack Cart	12/15/2004	0.00
Conveyor System	12/6/2005	0.00
Forklift	12/28/2005	0.00
Chrome Wire Shelf Rack	12/4/2007	9,090.34
Allum-a-Lift Mod 800 Continuous Side	1/8/2008	8,089.37
Caster Cart for Molds	1/23/2006	1,747.20
TSKgel G6000PWxl 13um > 1000	1/11/2006	1,206.79
Lot Lyon Shelving Units	4/1/2007	499.30
Mobil Work Bench	8/20/2007	281.98
Shelving - Posts and Shelves	11/1/2007	213.42
Bandage Die Cutter Project	3/16/2006	0.00
Manifold Valve Terminal	10/9/2006	0.00
Lot Aluminum Trays	1/30/2006	0.00
Lot Gel Molds	2/13/2006	0.00
Lot 7.2 x 18 x 2 Pocket Molds	10/31/2006	0.00
Liqui cel Membrane Contactor	1/16/2006	0.00
Compactlogic Ethernet	12/6/2006	0.00
TL Welder	3/9/2006	0.00
Lot Molds 4.4 x 2.2	1/20/2006	0.00
Lot Molds 2.2 x 2.2	1/20/2006	0.00
Lot Molds 4.4 x 2.2	1/24/2006	0.00
Lot Molds, 19.1 x 9.75	1/16/2006	0.00
Lot Molds, 2.2 x 2.2	3/29/2006	0.00
Lot Molds, 10 x 20	2/9/2006	0.00

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Twin station shuttle press (20 x 25)	10/15/2003	2,895.51
Packaging Equipment	6/1/2007	118.71
Twin station shuttle press (20 x 24)	12/15/2002	0.00
Gramatech Vacuum Sealer	12/15/2002	0.00
Citizen CLP-7401 400dpi thermal printer	12/15/2002	0.00
Modification of Gramatech Sealer	8/15/2004	0.00
Dental Die Insert	4/11/2006	0.00
Dental Punch	4/11/2006	0.00
SAWS III Mod 1	12/31/2005	12,534.74
SAWS III	12/1/2005	11,435.58
SAWS II	12/31/2005	6,843.51
QUALITEK Model 100-710	5/7/2008	5,364.00
VL 200 Temp. Monitor	1/1/2008	3,641.00
QC Envir. Tester SMA - P191	2/1/2008	3,595.08
Upgrade to Vapor Pro Moisture Analyzer	1/1/2010	3,284.02
VL 2000 Envir. Data Logger	5/23/2008	2,017.87
13 986 128SRA, ISOTMP + REF 45.4 CU FT	5/22/2006	1,676.20
Autoclave TUTT 2540M	11/21/2008	1,320.20
Eubanks Mdl 4600-03/04 Cutter	9/18/2007	912.00
Flat Panel Monitor	5/25/2008	515.47
Restrain Plate Fixture	12/7/2007	485.83
SAWS Plate	3/31/2008	328.71
Model 710 Infill Large	5/19/2009	317.33
97990E - Incubator BOD Model 146E 115V	12/15/2002	0.00
DL53 SINGLE-BURETTE DRIVE TITRATOR	1/20/2003	0.00
Mettler Toledo - FREIGHT	1/20/2003	0.00
Mettler Toledo - HP5550 HP INK JET	1/20/2003	0.00
RONDO60 MULTI-FUNCTION SAMPLE TRANS	1/20/2003	0.00
Mettler Toledo - DV1010 10ml BURETTE	1/22/2003	0.00
Harvard apparatus- Syringe pump	1/23/2003	0.00
VAPOR PRO Sensor Based Moisture Analyzer	1/30/2003	0.00
Arizona Instrument	2/15/2003	0.00
Annual Calibration for Vapor Pro	11/15/2003	0.00
Mettler-Toledo - IQ/OQ for Autotitrator	3/15/2003	0.00
Class 2 Safety Cabinet	3/31/2003	0.00
Class 2 Safety Cabinet - base	3/31/2003	0.00
DV-II+ PRO Digital Viscometer	10/15/2003	0.00
Fisher 13-247-737F, Isotemp Lab Oven	3/15/2004	0.00
Ultra-Low Temperature Chest Freezer	5/15/2004	0.00
Electronic Balance	5/20/2005	0.00
Syringe Pump	12/31/2005	0.00
25 KG Elec Calib Weight Set Class 3	1/1/2007	0.00
Saw IV Tester	12/31/2005	58,836.93

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Palletainer	8/11/2008	38,637.04
Die Punch Stainless Steel set	12/31/2005	26,083.66
Saw IV Tester	8/16/2006	17,448.33
R&D Lab Furniture and Fixtures	5/17/2008	14,834.45
Clamshell Tool Assy	4/11/2008	12,232.50
Oven, Pass thru	7/19/2006	8,778.02
Computrac Vapor Pro Moisture Analyzer	2/26/2009	6,584.02
Dynamic Adhesion Tester	7/27/2005	6,421.28
Audited R&D Lyo Asset Value	7/6/2006	6,081.85
FTA200 Contact Angle Analyzer	4/22/2008	5,162.58
Bandage Softner Roller Machine	6/1/2008	4,533.33
Heated Press	3/20/2007	3,952.15
Instron Modle 5844	12/31/2005	3,123.76
Upright - 86 C Ultralow Freezer	3/2/2009	3,040.27
Spectrometer	2/22/2008	2,992.07
Portable Air Particulate Counter	12/17/2007	2,491.50
Helmer Refrigerator	4/14/2009	1,961.50
SAWS II Hardware/Software Upgrades	5/6/2005	1,843.09
Freezer Up 17.3 Cu Ft	12/1/2007	1,556.02
Laboratory Furniture R&D	12/1/2007	1,472.16
Syringe Filler SRY10802	8/6/2009	1,456.25
IR Measurement Inferometer	2/24/2005	1,361.60
Convection Oven	3/31/2008	1,277.71
SCL AVP Auto Sampler	6/1/2007	1,195.46
Thermo Electron Spectrophotometer Tester	11/20/2009	939.95
PH Meter	3/31/2008	875.00
Durometer	6/3/2008	852.83
Tekscan Presure Sensor	12/13/2007	830.13
Sturgess Softner	9/12/2007	549.50
Thermotron MS 3.5	6/1/2007	540.17
SCL AVP Auto Sampler	11/8/2007	523.33
KS260 Control Rotary Shaker	10/1/2007	214.70
Molds and Casting	10/1/2007	184.64
Heat Press R & D	5/8/2007	183.33
Used 2 Lyophilizers	12/15/2002	0.00
Transport of Lyophilizer-NY for repairs	8/11/2003	0.00
Used Captair Toxicap hood	12/15/2002	0.00
20x64x36" SS Table with Chairs	1/31/2003	0.00
IFIX controls upgrade & factory overhaul	11/1/2003	0.00
Factory Overhaul Level #1, Convert to XL	9/15/2004	0.00
Plate, Aluminum, 10" x 20" x1"	11/15/2004	0.00
Round Molds, 2.5", with Threaded Tops	7/15/2004	0.00
Nicolet Avatar 370 DTGS Spectrometer	9/15/2004	0.00

## Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Thermo Electron Purge Gas Generator	10/15/2004	0.00
Fisher Isotemp Lab Refrigerator	10/15/2004	0.00
Punch, 3.35 x 3.35, Stainless Steel	11/15/2004	0.00
Work Center, Stainless Steel Worksurface	12/15/2004	0.00
(2)Starsys Wall Cabinet	12/15/2004	0.00
Tosoh Electronic Balance	1/20/2005	0.00
Nikon Microscope	4/13/2005	0.00
Vacuum System for R&D	8/26/2005	0.00
Cohesion Strength System	10/31/2005	0.00
Mixer 50 - 2000 RPM 115.V	10/16/2006	0.00
Didgital Stiffness tester	8/11/2006	0.00
Mixer Sys w 1 hp 30 230v Motor/ Inver	12/18/2006	0.00
liqui-cel Membrane contractor	9/14/2006	0.00
Dimple Mold	3/9/2006	0.00
Stainless circular instrument	5/9/2006	0.00
OSHU instrument monitoring equip	1/20/2006	0.00
I Stat 1 instrument kit	5/15/2006	0.00
IQ/OC Protocols part of steam generator	6/23/2006	0.00
Barnant Peris Pump DR 20-650	12/19/2006	0.00
Vertrod Electrical Kit	11/27/2006	0.00
Punch and Die Set	5/24/2006	0.00
Pressure Regulator	3/1/2006	0.00
Custom Cabinate	2/21/2006	0.00
High Resolution Image Stitching sys	12/31/2005	0.00
Facilities Expansion	1/1/2008	1,186,465.09
R & D Expansion Construction	11/9/2006	359,423.44
R&D Lab Expansion	1/1/2008	32,040.77
New HVAC	7/1/2008	8,547.81
Remote Alarming System	7/10/2008	7,015.46
R&D Lab Expansion	2/8/2008	3,443.48
Electrical Work Office Area	4/14/2005	1,638.26
Line Extensions for Expansion Project	12/15/2004	1,334.22
Furnish & Install 221sly Sheet Vinyl	6/15/2004	1,272.50
Flag Pole & Lighting	12/22/2005	1,043.72
Electrical Work	12/15/2004	954.06
Endotoxin Lab Switch	2/1/2008	479.92
Power installation	6/15/2004	442.33
Design project per proposal of 10/1/02	12/15/2002	0.00
Project 202190 - HemCon	12/15/2002	0.00
Fence install per bid dated 10/31/02	12/15/2002	0.00
Wiring	12/15/2002	0.00
Plumbing parts, sinks, telephone wire	12/15/2002	0.00
Alarm System Install	12/15/2002	0.00

Machinery, Fixtures, Equipment, and Supplies Used in Business.

Asset Description	Place in Service Date	Net Book Value
Sitework/Demolition	12/15/2002	0.00
Doors and Windows	12/15/2002	0.00
Framing	12/15/2002	0.00
Drywall	12/15/2002	0.00
Wallcovering & Paint/Sealant for Floor	12/15/2002	0.00
Plumbing	12/15/2002	0.00
Fire Protection - Cleanroom	12/15/2002	0.00
Electrical - Manuf. Labs	12/15/2002	0.00
Wood & Plastics - Cabinets	12/15/2002	0.00
Floorcovering - Labs	12/15/2002	0.00
Plumbing - Restrooms	12/15/2002	0.00
HVAC - Cleanroom	12/15/2002	0.00
Electrical - Manuf. Labs	12/15/2002	0.00
<b>TOTAL</b>		<b>3,818,942.66</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>February 21, 2008</b> <b>Credit agreement with Bank of America, Bank of the West, and Silicon Valley Bank. Bank of America is administrative agent, letter of credit issuer, and swing line lender. Secured by personal property of Debtor.</b>					
<b>Bank of America</b> <b>800 5th Avenue, 13th Floor</b> <b>Seattle, WA 98104</b>		-	Value \$ <b>Unknown</b>				<b>22,610,931.99</b>	<b>Unknown</b>
Account No.			<b>Additional notice.</b>					
<b>Bank of America</b> <b>c/o Mark Nothrup</b> <b>Graham &amp; Dunn PC</b> <b>Pier 70 - 2801 Alaskan Way #300</b> <b>Seattle, WA 98121</b>		-	Value \$ <b>0.00</b>				<b>0.00</b>	<b>0.00</b>
Account No.			<b>February 21, 2008</b> <b>Credit agreement with Bank of America, Bank of the West, and Silicon Valley Bank. Bank of America is administrative agent, letter of credit issuer, and swing line lender. Secured by personal property of Debtor.</b>					
<b>Bank of the West</b> <b>1450 Treat Boulevard</b> <b>Walnut Creek, CA 94597</b>		-	Value \$ <b>Unknown</b>				<b>Unknown</b>	<b>Unknown</b>
Account No.			<b>February 21, 2008</b> <b>Credit agreement with Bank of America, Bank of the West, and Silicon Valley Bank. Bank of America is administrative agent, letter of credit issuer, and swing line lender. Secured by personal property of Debtor.</b>					
<b>Silicon Valley Bank</b> <b>38 Technology Drive, Suite 150</b> <b>Irvine, CA 92618</b>		-	Value \$ <b>Unknown</b>				<b>Unknown</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>22,610,931.99</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>22,610,931.99</b>	<b>0.00</b>

0 continuation sheets attached

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Donis Atkinson 6900 SW 195th #163 Aloha, OR 97007	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Amanda Black 15000 SW Davis Lake Oswego, OR 97035	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Cheryl Bondurant 10220 SW Sedlak Ct Tualatin, OR 97062	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Bobbi Brajkovich 901 N. Wood St #3 Chicago, IL 60622	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Lisa Buckley 2406 NE 12th Portland, OR 97212	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **1** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Simona Buergi 5514 SE Hillwood Circle Milwaukie, OR 97267	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jennifer Burns 6619 SE Monroe St Milwaukie, OR 97222	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Mary Cha 8903 Broadacres Rd NE Aurora, OR 97002	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jorge Cisneros 1845 SE Corrin Dr Hillsboro, OR 97123	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Ronald Clark 2153 SE 20th Avenue Portland, OR 97214	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **2** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			March - April 2012					
Greg Clausen 4615 SE Olivewood Street Hillsboro, OR 97123	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jeff Cowgill 14822 SW Scholls Ferry Rd #W10 Beaverton, OR 97007	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Charles Creighton 1235 N Going St Portland, OR 97217	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Kelsey Culbertson 7426 SW 19th Ave Portland, OR 97219	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jill Cummings 2650 Ultra Vista Drive Maitland, FL 32751	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **3** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Mary Driscoll 16235 SW Copper Creek Dr Tigard, OR 97224	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Aleksandra Egan 6327 NE 26th Ave Portland, OR 97211	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Bj Fulgham 8325 SW Mohawk St #191 Tualatin, OR 97062	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Vickie Furtado 44850 NW Hartwick Terrace Banks, OR 97106	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jennifer Genco 7910 SW Locust St Portland, OR 97223	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **4** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  Phillip Hang 20142 SW Georgia Ct Beaverton, OR 97006		-	March - April 2012  Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.  Nick Hart 3945 NW Sunset Circle Portland, OR 97229		-	March - April 2012  Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.  Kevin D Hawkins 11837 SW Grenoble St Wilsonville, OR 97070		-	Former employee. Precautionary.				0.00	0.00
Account No.  Tiffany Holmes 2133 SE 47th Ave Portland, OR 97215		-	March - April 2012  Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.  Annette Jones 2040 Crestline Street Woodburn, OR 97071		-	March - April 2012  Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal (Total of this page)							0.00	0.00

Sheet **5** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Aleksandra Kainovic 6327 NE 26th Avenue Portland, OR 97211	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			Former employee. Precautionary.				0.00	0.00
Anshu Kane 17242 SW Carlson St Sherwood, OR 97140	-						0.00	0.00
Account No.			Former employee. Precautionary.				0.00	0.00
Deborah Kelley 13613 SW Provincial Lake Oswego, OR 97035	-						0.00	0.00
Account No.			Former employee. Precautionary.				0.00	0.00
Jess Kimball 3414 SE Harold Ct. Portland, OR 97202	-						0.00	0.00
Account No.			March - April 2012				0.00	0.00
Sam Kuhn 8229 SW 47th Ave Portland, OR 97219	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **6** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Joseph Longoria 1104 SE Baseline St #C Hillsboro, OR 97123	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Therese Maas 6811 SW Star Jasmine Pl Beaverton, OR 97008	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Robert Magnoli 30 Beacon Street Southington, CT 06489	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			Former employee. Precautionary.					
James Maynez 83 Kingsgate Rd Lake Oswego, OR 97035	-						0.00	0.00
Account No.			Former employee. Precautionary.					
Staci Mcadams 15164 SE River Forest Dr Milwaukie, OR 97267	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **7** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Simon J McCarthy 3715 NW Gordon St Portland, OR 97210		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Barbara McGrath 7416 N. Central St Portland, OR 97203		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Mitchell R McVay 8236 Saghalie Drive S. Salem, OR 97306		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Robert Meriweather 6025 El Camino Drive Plain City, OH 43064		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Dragos Mihalache 17308 SE 3rd St Vancouver, WA 98683		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **8** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Joseph Miller 2412 Yorktown St #296 Houston, TX 77056		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Joseph Miller 2412 Yorktown St #296 Houston, TX 77056		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Meredith Monsantoifils 3903 NW Devoto Lane Portland, OR 97229		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			Former employee. Precautionary.					
John Morgan 1957 SW Montgomery Dr Portland, OR 97201		-					0.00	0.00
Account No.			March - April 2012					
Gumaree Nguyen 9969 SW Walnut St #11 Tigard, OR 97223		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **9** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Jessica Ouellette 30648 S Wall St. Colton, OR 97017		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jody Oyama 8605 SW 133rd Avenue Beaverton, OR 97008		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Cary Parrott 1752 Bentley Drive Frisco, TX 75033		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Clinton Pepper 22460 Mckenzie Ct West Linn, OR 97068		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			Former employee. Precautionary.					
Teresa Pommerening 876 Moneda Ave N Keizer, OR 97303		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **10** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Kevin Quillan 23840 SW Scholls Ferry Rd Hillsboro, OR 97123	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Kendra Rathkey 15305 NE Springbrook Rd. Newberg, OR 97132	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			Former employee. Precautionary.					
Mark Rothkopf 3525 N Borthwick Ave Portland, OR 97227	-						0.00	0.00
Account No.			March - April 2012					
Julie Saltamachio 14377 SE Meadows Lane Clackamas, OR 97015	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Stuart Sands 550 NW 19th Ave #516 Portland, OR 97209	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **11** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				March - April 2012					
Michael Sardinsky 31767 S Roundhead Dr Solon, OH 44139		-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.				March - April 2012					
Michelle Sells 3501 Burlington Dr Newberg, OR 97132		-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.				March - April 2012					
Florentina Soto 1323 S 15th Ave. Cornelius, OR 97113		-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.				March - April 2012					
Andrew Sprague 908 SW 199th Ave Beaverton, OR 97006		-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.				March - April 2012					
Kurt Stepke 1450 NW Caitlin Terrace Portland, OR 97229		-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **12** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Keane Toney 4133 SE Harold Street Portland, OR 97202	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jamie Vidalez 20825 SW Regal Ct Aloha, OR 97006	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Kari Wagner 20316 S Driftwood Dr Oregon City, OR 97045	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Jana L Wahl 11166 SE 30th Ave Milwaukie, OR 97222	-		Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			Former employee. Precautionary.					
David Webster 19120 SW Benfield Avenue Lake Oswego, OR 97035	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **13** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			March - April 2012					
Ervelyn Winata 463 NE Natalie St Hillsboro, OR 97124		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.			March - April 2012					
Alysha C Wold 1655 NW Bridgeway Lane Beaverton, OR 97006		-	Employee. Paid pursuant to Court Order entered 4/16/12 (Dkt. # 29).				0.00	0.00
Account No.								
Account No.								
Account No.								
Subtotal							0.00	0.00

Sheet **14** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

**0.00****0.00**

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx1-131</b>  <b>Attorney General s Office-State of WA</b> <b>Attn Zachary Mosner, Asst Atty</b> <b>General</b> <b>Bankruptcy &amp; Collections Unit</b> <b>800 Fifth Ave #2000</b> <b>Seattle, WA 98104-3188</b>	-		<b>Precautionary - State taxes</b>				<b>0.00</b>	<b>0.00</b>
Account No.  <b>IRS</b> <b>POB 21126</b> <b>Philadelphia, PA 19114</b>	-		<b>Precautionary - Federal taxes</b>				<b>0.00</b>	<b>0.00</b>
Account No.  <b>ODR Bkcy</b> <b>955 Center NE #353</b> <b>Salem, OR 97301</b>	-		<b>Precautionary - State taxes</b>				<b>0.00</b>	<b>0.00</b>
Account No. <b>xx-xxx4279</b>  <b>U.S. Attorney's Office</b> <b>Attn: Bankruptcy Assistant</b> <b>700 Stewart St, #5220</b> <b>Seattle, WA 98101-1271</b>	-		<b>Precautionary - Federal taxes</b>				<b>0.00</b>	<b>0.00</b>
Account No.  <b>Washington County Tax</b> <b>Property Tax Payment Center</b> <b>POB 3587</b> <b>Portland, OR 97208-3587</b>	-		<b>Personal and Property taxes</b>				<b>Unknown</b>	<b>0.00</b>
Subtotal (Total of this page)							<b>0.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>0.00</b>	<b>0.00</b>

Sheet **15** of **15** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>A &amp; B Vending LLC POB 708 Sherwood, OR 97140</b>		-	<b>Date of last invoice: 4-04-12. Canteen Service.</b>				<b>824.91</b>
Account No.  <b>Accu-Seal Corporation 225-B Bingham Dr San Marcos, CA 92069</b>		-	<b>Date of last invoice: 3-01-12. Trade Debt.</b>				<b>757.80</b>
Account No.  <b>Advanced Scientifics, Inc 163 Research Lane Millersburg, PA 17061</b>		-	<b>Date of last invoice: 12-28-11. Supply of Raw Materials for Research.</b>				<b>13,489.60</b>
Account No.  <b>Adventures in Advertising Corp. 5028 Paysphere Circle Chicago, IL 60674</b>		-	<b>Date of last invoice: 1-10-12. Trade Debt.</b>				<b>384.58</b>
Subtotal (Total of this page)							<b>15,456.89</b>

37 continuation sheets attached

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-19-12. Trade Debt.				
<b>Agilent Technologies, United States</b> <b>5301 Stevens Creek Blvd</b> <b>Santa Clara,, CA 95051</b>	-					<b>1,840.98</b>
Account No.		Date of last invoice: 2-07-12. Trade Debt.				
<b>AGM Container Controls, Inc</b> <b>3526 East Fort Lowell Rd</b> <b>Tuscon, AZ 85716</b>	-					<b>181.84</b>
Account No.		Date of last invoice: 3-31-12. Nitrogen for Freeze Dryers.				
<b>Airgas Nor Pac</b> <b>POB 7427</b> <b>Pasadena, CA 91109</b>	-					<b>3,163.07</b>
Account No.		Date of last invoice: 4-08-12. Contract Personnell .				
<b>Ajilon</b> <b>Dept CH 14031</b> <b>Palatine, IL 60055</b>	-					<b>11,522.89</b>
Account No.		Date of last invoice: 3-31-12. Research on LyP Programme.				
<b>Alan P. MacKenzie</b> <b>8651 SE 60th St</b> <b>Mercer Island, WA 98040</b>	-					<b>5,750.00</b>
Sheet no. <u>1</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>22,458.78</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Aline Heat Seal Corporation</b> <b>13844 Struikman Rd</b> <b>Cerritos, CA 90703</b>	-	<b>Date of last invoice: 2-29-12. Trade Debt.</b>				<b>82.89</b>
<b>Allegiance Benefit Plan Mgmt</b> <b>POB 4346</b> <b>Missoula, MT 59806-4346</b>	-	<b>Date of last invoice: 4-01-12. Employee Flex Deductions _ Paid under Court order.</b>				<b>4,503.29</b>
<b>Alliance Precision Plastics, Inc</b> <b>POB 8000</b> <b>Dept 064</b> <b>Buffalo, NY 14267</b>	-	<b>Date of last invoice: 3-06-12. Supply of Raw Materials for Research.</b>				<b>8,602.50</b>
<b>Allied Waste Services / Bio-Med of Orego</b> <b>POB 1</b> <b>Corvallis, OR 97339</b>	-	<b>March-April 2012 Garbage</b>				<b>152.00</b>
<b>Alpha Bio Group, LLC</b> <b>17 Autumn Lane</b> <b>New Canaan, CT 06840</b>	-	<b>Date of last invoice: 3-31-12. Services for the provision of Research.</b>				<b>15,375.00</b>
Sheet no. <b>2</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal (Total of this page)           </div>						<b>28,715.68</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>American Express</b> <b>POB 650448</b> <b>Dallas, TX 75265</b>	-	<b>Date of last invoice: 3-29-12. Credit card services..</b>				<b>50,606.03</b>
Account No.  <b>American Heating, Inc.</b> <b>1339 SE Gideon St</b> <b>Portland, OR 97202</b>	-	<b>Date of last invoice: 12-22-11. Trade Debt.</b>				<b>167.50</b>
Account No.  <b>AMRI Burlington, Inc.</b> <b>99 South Bedford St</b> <b>Burlington, MA 01803</b>	-	<b>Date of last invoice: 3-22-12. Supply of Raw Materials for Research.</b>				<b>91,776.27</b>
Account No.  <b>Aramark</b> <b>POB 458 - Dept 661</b> <b>La Grange, IL 60525</b>	-	<b>Date of last invoice: 4-06-12. Clean Room Linen and Laundry Services.</b>				<b>4,230.90</b>
Account No.  <b>AT&amp;T Mobility</b> <b>POB 6463</b> <b>Carol Stream, IL 60197</b>	-	<b>Date of last invoice: 3-25-12. Utility.</b>				<b>3,229.05</b>
Sheet no. <b>3</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;">             Subtotal (Total of this page)           </div>						<b>150,009.75</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AT&amp;T Mobility</b> <b>POB 6463</b> <b>Carol Stream, IL 60197-6463</b>	-	<b>March-April 2012</b> <b>Phones</b>				<b>4,000.00</b>
Account No.  <b>Biologic Resources, LLC</b> <b>10260 SW Nimbus Ave #M11</b> <b>Portland, OR 97223</b>	-	<b>Date of last invoice: 4-11-12. Trade Debt.</b>				<b>726.00</b>
Account No.  <b>Biomed Management Solutions, Inc</b> <b>4369 Huntley Ct</b> <b>Woodbridge, VA 22192</b>	-	<b>Date of last invoice: 4-08-12. Research on LyP Programme.</b>				<b>9,736.43</b>
Account No.  <b>BioSTAR Inc</b> <b>12321 Middlebrook Road</b> <b>Ste 150</b> <b>Germantown, MD 20874</b>	-	<b>Unpaid business expenses incurred by board member.</b>				<b>8,189.70</b>
Account No.  <b>Blood Bank Computer Systems, Inc</b> <b>1002 15th St #120</b> <b>Auburn, WA 98001</b>	-	<b>Date of last invoice: 3-22-12. Computer System_ Quarterly Maintainence.</b>				<b>2,500.00</b>
Sheet no. <b>4</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>25,152.13</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 3-22-12. Electrical Installation Work.</b>				
<b>Boones Ferry Electric, Inc. POB 628 Wilsonville, OR 97070</b>	-					<b>3,452.10</b>
Account No.		<b>Date of last invoice: 3-30-12. Materials used in Production.</b>				
<b>Boyd Coporation 6136 NE 87th Ave Portland, OR 97220</b>	-					<b>9,617.00</b>
Account No.		<b>Date of last invoice: 3-01-12. Precautionary.</b>				
<b>Brandy Day 2519 Coachmen Lakes Dr Jacksonville, FL 32246</b>	-					<b>50.00</b>
Account No.		<b>Date of last invoice: 4-05-12. Trade debt.</b>				
<b>Brookfield Engineering Lab, Inc 11 Commerce Blvd Middleboro, MA 02346</b>	-					<b>539.00</b>
Account No.		<b>Date of last invoice: 3-16-12. New Wire.</b>				
<b>Business Wire, Inc. Department 34182 POB 39000 San Francisco, CA 94139</b>	-					<b>800.00</b>
Sheet no. <b>5</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>14,458.10</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Calhoun &amp; DeJong, Inc.</b> <b>3907 N Interstate</b> <b>Portland, OR 97227</b>	-	<b>Date of last invoice: 2-22-12. Trade Debt.</b>				<b>560.00</b>
Account No.  <b>Cardinal Health 200, LLC</b> <b>Attn: Deborah Schotz</b> <b>7000 Cardinal PI</b> <b>Dublin, OH 43017</b>	-	<b>Distribution contract.</b>	<b>X</b>			<b>1,000,000.00</b>
Account No.  <b>Cardinal Health OH</b> <b>c/o Tiger Thiel</b> <b>7000 Cardinal Health</b> <b>Dublin, OH 43017</b>	-	<b>Date of last invoice: 6-28-10. Contribution to Marketing.</b>				<b>9,000.00</b>
Account No.  <b>CenTexVAN</b> <b>POB 300728</b> <b>Austin, TX 78703</b>	-	<b>Date of last invoice: 3-12-12. Trade Debt.</b>				<b>300.00</b>
Account No.  <b>CH Realty III/Portland Industrial, LLC</b> <b>c/o GE Real Estate</b> <b>Two Bent Tree Tower</b> <b>Dallas Parkway #500</b> <b>Addisnon, TX 75001</b>	-	<b>Date of last invoice: 3-21-12. Lease on Portland Premises.</b>				<b>71,944.00</b>
Sheet no. <b>6</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>1,081,804.00</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 4-03-12. Travel Related Expenses.</b>				
<b>Chase Card Service Cardmember Services POB 94014 Palatine, IL 60094-4014</b>	-					<b>1,491.45</b>
Account No.		<b>Date of last invoice: 3-23-12. Trade Debt.</b>				
<b>Cintas Document Managment 5387 N Marine Dr Portland, OR 97203</b>	-					<b>145.90</b>
Account No.		<b>Date of last invoice: 2-20-12. Lease.</b>				
<b>CIT Tech. Financing Services, Inc. POB 7247-0118 Philadelphia, PA 19170</b>	-					<b>88.48</b>
Account No.		<b>Date of last invoice: 3-30-12. Calibration and Tooling.</b>				
<b>Claude's Accurate Machining, Inc 14413 NE 10th Ave #A112 Vancouver, WA 98685</b>	-					<b>4,285.00</b>
Account No.		<b>Date of last invoice: 3-16-12. Trade Debt.</b>				
<b>Cleveland Clinic Nursing Education 9500 Euclid Ave H50 Cleveland, OR 44195</b>	-					<b>167.00</b>
Sheet no. <u>7</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>6,177.83</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 3-19-12. Support Financial Software.</b>				
<b>Computation, Inc. POB 4028 Tualatin, OR 97062</b>	-					<b>1,004.48</b>
Account No.		<b>Date of last invoice: 4-09-12. Maintenance of Copiers.</b>				
<b>Copytronix 16655 SW 72nd Ave #800 Portland, OR 97224</b>	-					<b>1,318.26</b>
Account No.		<b>Date of last invoice: 3-23-12. Supply of Raw Materials for Resale.</b>				
<b>Craftsman Label, Inc 8925 SE Jannsen Rd Building F Clackamas, OR 97015</b>	-					<b>3,582.35</b>
Account No.		<b>Date of last invoice: 4-02-12. Trade Debt.</b>				
<b>Diagnostica Stago, Inc POB 416347 Boston, MA 02241</b>	-					<b>11,772.23</b>
Account No.		<b>Date of last invoice: 2-10-12. Trade Debt.</b>				
<b>Digi-Trax Corporation 650 Heathrow Dr Lincolnshire, IL 60069</b>	-					<b>62.90</b>
Sheet no. <b>8</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>17,740.22</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 1-30-12. Trade Debt.				
<b>Dillingham Construction, Inc</b> <b>705 SE 19th Ave</b> <b>Portland, OR 97214</b>	-					<b>2,797.38</b>
Account No.		Date of last invoice: 1-23-12. Trade Debt.				
<b>Electro Pac</b> <b>644 NE Lombard St</b> <b>Portland, OR 97211</b>	-					<b>1,329.00</b>
Account No.		Date of last invoice: 3-23-12. Trade Debt.				
<b>Employment Screening Svcs</b> <b>627 E Sprague #100</b> <b>Spokane, WA 99202</b>	-					<b>194.50</b>
Account No.		Date of last invoice: 2-29-12. Trade Debt.				
<b>ENV Services Testing &amp; Certification,</b> <b>In</b> <b>POB 13700</b> <b>Philadelphia, PA 19191</b>	-					<b>205.00</b>
Account No.		Date of last invoice: 3-07-12. Space Utilisation for Govt Submission.				
<b>Evergreen Engineering LLC</b> <b>7431 NW Evergreen Parkway #210</b> <b>Hillsboro, OR 97124</b>	-					<b>1,239.00</b>
Sheet no. <b>9</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,764.88</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 4-11-12. Contract</b>				<b>33,925.03</b>
<b>Express Personnel Services</b> <b>POB 4427</b> <b>Portland, OR 97208</b>	-	<b>Personnell .</b>				
Account No.		<b>Date of last invoice: 12-23-11. Trade Debt.</b>				<b>270.00</b>
<b>Fanno Creek Clinic, LLC</b> <b>2400 SW Vermont St</b> <b>Portland, OR 97219</b>	-					
Account No.		<b>Date of last invoice: 4-16-12. Freight to</b>				<b>59,695.74</b>
<b>FedEx</b> <b>POB 7221</b> <b>Pasadena, CA 91109</b>	-	<b>Customers.</b>				
Account No.		<b>Date of last invoice: 4-03-12. Shipping</b>				<b>1,444.88</b>
<b>FedEx Freight</b> <b>Dept CH</b> <b>POB 10306</b> <b>Palatine, IL 60055</b>	-	<b>Services.</b>				
Account No.		<b>Date of last invoice: 2-21-12. Trade Debt.</b>				<b>56.69</b>
<b>Fidelity Investments</b> <b>POB 73307</b> <b>Account 5956927</b> <b>Chicago, IL 60673</b>	-					
Sheet no. <b>10</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>95,392.34</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	Date of last invoice: 2-01-12. Trade Debt.			150.00
First Response, Inc. 4970 SW Griffith Dr #100 Beaverton, OR 97005						
Account No.		-	Date of last invoice: 3-19-12. Trade Debt.			364.61
Fisher Scientific - Thermo Fisher Scient Acct# 870072-001 2000 Park Lane Dr Pittsburgh, PA 15275						
Account No.		-	Date of last invoice: 3-19-12. Market Analyst & Consultants Valuation of Assets.			6,930.00
Fletcher Spaght 222 Berkeley St Boston, MA 02116						
Account No.		-	Date of last invoice: 12-14-11. Trade Debt.			451.00
Fluke Electronics, US Service Center 1420 75th St SW Everett,, WA 98203						
Account No.		-	Date of last invoice: 2-14-12. Trade Debt.			475.00
FPIC Baptist Hospital of Miami 8900 N Kendall Dr Miami, FL 33176						
Sheet no. <u>11</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,370.61

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 2-08-12. Trade Debt.</b>				
<b>Grainger</b> <b>Dept 860066695</b> <b>POB 419267</b> <b>Kansas City, MO 64141</b>	-					<b>354.85</b>
Account No.		<b>Date of last invoice: 2-21-12. Supply of Raw Materials for Resale.</b>				
<b>Graphic Arts Center</b> <b>BOX #911300</b> <b>POB 31001-1300</b> <b>Pasadena, CA 91110</b>	-					<b>21,070.75</b>
Account No.		<b>Royalty payment due.</b>				
<b>Kenton Gregory</b> <b>9755 SW Barnes Rd #505</b> <b>Portland, OR 97225</b>	-					<b>19,254.50</b>
Account No.		<b>Date of last invoice: 3-27-12. Trade Debt.</b>				
<b>Guaranteed Pest Control Svc</b> <b>13225 SW Henry</b> <b>POB 1756</b> <b>Beaverton, OR 97075</b>	-					<b>254.00</b>
Account No.		<b>Date of last invoice: 3-15-12. Trade Debt.</b>				
<b>Hach Company</b> <b>2207 Collections Center Dr</b> <b>Chicago, IL 60693</b>	-					<b>728.99</b>
Sheet no. <b>12</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>41,663.09</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-27-12. Trade debt.				3,000.00
<b>Haemonetics Corporation</b> <b>400 Wood Rd</b> <b>Braintree, MA 02184-9114</b>	-					
Account No.		Date of last invoice: 3-12-12. Trade debt.				170.00
<b>Hartmann Exhibits &amp; Displays</b> <b>8120 SW Nimbus Ave</b> <b>Bldg 5A</b> <b>Beaverton, OR 97008</b>	-					
Account No.		Date of last invoice: 3-05-12. Trade Debt.				64.71
<b>Helmer</b> <b>14395 Bergen Blvd</b> <b>Noblesville, IN 46060</b>	-					
Account No.		Date of last invoice: 4-17-12. Purchase of Nasal Plugs for Resale.				9,566.95
<b>HemCon Medical Tech CZ s.r.o.</b> <b>D?lnick 363</b> <b>CZ 506 01</b> <b>Ji? n</b> <b>CZECH REPUBLIC</b>	-					
Account No.		Date of last invoice: 2-15-12. Supply of Product for Resale.				278,086.90
<b>HemCon Medical Tech Europe Ltd</b> <b>Unit 6 Courtyard Business Centre</b> <b>Orchard Lane, Blackrock</b> <b>Dublin</b> <b>IRELAND</b>	-					
Sheet no. <u>13</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>290,888.56</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-20-12. Legal Services.				39,827.78
Hogan Lovells US LLP Harbor East 100 International Dr #2000 Baltimore, MD 21202	-					
Account No.		Date of last invoice: 3-01-12. Trade Debt.				200.00
ICCBBA POB 11309 San Bernardino, CA 92423	-					
Account No.		Date of last invoice: 1-25-12. Calibration of QC machines.				3,714.18
Instrumentation Laboratory 180 Hartwell Rd. Bedford, MA 01730	-					
Account No.		Date of last invoice: 3-11-12. Utility.				1,870.32
Integra Telecom, Inc. POB 3034 Portland, OR 97208	-					
Account No.		March-April 2012 Office phones				2,500.00
Integra Telecom, Inc. 825 NE Multnomah #1400 Portland, OR 97232	-					
Sheet no. <u>14</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>48,112.28</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 3-31-12. Utility.</b>				<b>11,249.52</b>
<b>Intercall Dept 1261 Denver, CO 80256</b>	-					
Account No.		<b>March-April 2012 Office phones</b>				<b>450.00</b>
<b>Intercall 8420 West Bryn Mawr #1100 Chicago, IL 60631</b>	-					
Account No.		<b>Date of last invoice: 3-31-10. Supply of Raw Materials for Research.</b>				<b>11,691.80</b>
<b>Interventional Hemostasis Products, Inc Accounting Dept 22750 SW 65th Ave Tualatin, OR 97062</b>	-					
Account No.		<b>Date of last invoice: 2-17-12. Trade Debt.</b>				<b>700.00</b>
<b>Invision Exhibits &amp; Graphics Inc 20194 SW 112th Ave Tualatin, OR 97062</b>	-					
Account No.		<b>Date of last invoice: 4-09-12. Insurance Financing.</b>				<b>22,376.77</b>
<b>IPFS (Imperial Credit Corp) POB 847615 Los Angeles, CA 90084</b>	-					
Sheet no. <b>15</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>46,468.09</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 1-05-12. Trade Debt.				7,500.00
Irvine Pharmaceutical Services 10 Vanderbilt Ave Irvine, CA 92618	-					
Account No.		Date of last invoice: 2-09-12. Trade Debt.				57.32
Johnstone Supply POB 1668 Tualatin, OR 97062	-					
Account No.		Date of last invoice: 2-14-12. Trade Debt.				7,929.00
K&L Preston Gates LLP 222 SW Columbia St #1400 Portland, OR 97201	-					
Account No.		Date of last invoice: 2-27-12. Capital Equipment.				25,193.40
Kathabar Dehumidification Systems, Inc. 673 Ontario St Buffalo, NY 14207	-					
Account No.		Date of last invoice: 3-26-12. Trade debt.				192.30
Lab Safety Supply, Inc. Account #6778209 Janesville, WI 53547-5004	-					
Sheet no. <u>16</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>40,872.02</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Date of last invoice: 3-19-12. Supply of Raw Materials used in Production.</b>				<b>6,720.31</b>
<b>Labels, Incorporated 10 Merrill Industrial Dr Hampton, NH 03842</b>	-					
Account No.		<b>Date of last invoice: 3-27-12. Blood.</b>				<b>2,211.00</b>
<b>Lampire Biologic Laboratories, Inc. POB 270 Pipersville, PA 18947</b>	-					
Account No.		<b>Date of last invoice: 3-13-12. Graphic Designers.</b>				<b>840.00</b>
<b>Lara Cuddy 10610 SE Boise St Portland, OR 97266</b>	-					
Account No.		<b>Date of last invoice: 12-30-11. Services for the provision of Research.</b>				<b>15,745.00</b>
<b>Legacy Emanuel Research 1919 NW Lovejoy Portland, OR 97209</b>	-					
Account No.		<b>Date of last invoice: 3-31-12. Insurance.</b>				<b>2,692.29</b>
<b>Liberty Northwest Attn: Steve Warren POB 5089 Portland, OR 97208</b>	-					
Sheet no. <b>17</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>28,208.60</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Marine Polymer Technologies</b> <b>107 Water St.</b> <b>Danvers, MA 01923</b>	-		<b>4/29/2010</b> <b>Judgement from District Court</b>	<b>X</b>	<b>X</b>	<b>34,200,000.00</b>
Account No.						
<b>Marine Polymer Technologies</b> <b>c/o Brian M. Poissant</b> <b>Jones Day</b> <b>222 East 41st St</b> <b>New York, NY 10017-6702</b>	-		<b>Additional notice.</b>			<b>0.00</b>
Account No.						
<b>Massachusetts General Hospital</b> <b>Wellman Center for Photomedicine</b> <b>40 Blosson St., BAR 314</b> <b>Boston, MA 02114</b>	-		<b>Date of last invoice: 4-18-11. Services for the</b> <b>provision of Research.</b>			<b>25,000.00</b>
Account No.						
<b>Material Flow &amp; Conveyor Systems,</b> <b>Inc.</b> <b>21150 Butteville Rd NE</b> <b>Donald, OR 97020</b>	-		<b>Date of last invoice: 3-14-12. Trade Debt.</b>			<b>266.00</b>
Account No.						
<b>Matheson Gas</b> <b>10540 SW Tualatin Sherwood Rd</b> <b>Tualatin, OR 97062</b>	-		<b>Date of last invoice: 3-31-12. Trade Debt.</b>			<b>350.15</b>
Sheet no. <b>18</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>34,225,616.15</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-21-12. Trade Debt.				
<b>McMaster-Carr Supply Co</b> <b>POB 7690</b> <b>Chicago, IL 60680</b>	-					<b>421.31</b>
Account No.		Date of last invoice: 4-10-12. Sales Consultancy Contract.				
<b>Medprima, Ltd</b> <b>Stonehouse Cottage</b> <b>Stonehouse Lane, Arley</b> <b>Warwickshire CV7 8GB</b> <b>UNITED KINGDOM</b>	-					<b>15,677.49</b>
Account No.		Date of last invoice: 3-13-12. Employee Dental _ Paid under Court order.				
<b>MetLife Local Market</b> <b>POB 804466</b> <b>Kansas, MO 64180-4466</b>	-					<b>2,993.83</b>
Account No.		Date of last invoice: 3-22-12. Trade Debt.				
<b>Mettler-Toledo, Inc.</b> <b>22670 Network Place</b> <b>Chicago, IL 60673</b>	-					<b>6,367.02</b>
Account No.		Date of last invoice: 4-03-12. Trade Debt.				
<b>Microsoft - Online Services</b> <b>One Microsoft Way</b> <b>Redmond, WA 98052</b>	-					<b>522.50</b>
Sheet no. <b>19</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>25,982.15</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	Date of last invoice: 3-08-12. Labels and Boxes for Use in Production.			1,197.00
Millenium Graphics & Forms 2850 SE 73rd Ave Hillsboro, OR 97123						
Account No.		-	Date of last invoice: 4-13-12. Legal Services.			515,286.09
Miller Nash LLP Attn: Erich Merrill 111 SW 5th Ave #3400 Portland, OR 97204						
Account No.		-	Date of last invoice: 3-15-12. Trade Debt.			1,148.11
Millipore Corporation 290 Concord Road Billerica, MA 01821						
Account No.		-	Date of last invoice: 4-16-12. Trade Debt.			1,015.16
Modern Laboratory Service, Inc. 4300 Stine Rd Bldg 209 Bakersfield,, CA 93313						
Account No.		-	Date of last invoice: 3-30-12. Trade debt.			964.00
Molecular Devices Corp. 1311 Orleans Dr Sunnyvale, CA 94089-1136						
Sheet no. <u>20</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						519,610.36

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-12-12. Trade Debt.				
<b>Moss Adams LLP</b> <b>805 SW Broadway #1200</b> <b>Portland, OR 97205</b>	-					<b>200.00</b>
Account No.		Date of last invoice: 3-31-12. Trade Debt.				
<b>NAMSA</b> <b>POB 710970</b> <b>Cincinnati, OH 45271</b>	-					<b>3,423.00</b>
Account No.		Date of last invoice: 3-30-12. Trade Debt.				
<b>National Standards Authority of Ireland</b> <b>402 Amherst St</b> <b>Nashua, NH 03063</b>	-					<b>17,300.00</b>
Account No.		Date of last invoice: 4-09-12. Supply of Testing Services for QC release.				
<b>Nelson Laboratories, Inc.</b> <b>POB 571830</b> <b>Murray, UT 84157</b>	-					<b>5,940.00</b>
Account No.		Date of last invoice: 2-06-12. Web Hosting.				
<b>Netropole Inc.</b> <b>5630 NE MLK Blvd.</b> <b>Portland, OR 97211</b>	-					<b>3,106.25</b>
Sheet no. <b>21</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>29,969.25</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-30-12. Trade Debt.				
<b>Northwest Paper Box Manufacturing</b> <b>5617 N Basin Ave</b> <b>Portland, OR 97217</b>	-					<b>2,753.07</b>
Account No.		Date of last invoice: 1-13-12. Trade Debt.				
<b>Northwestern University</b> <b>Jane Roy-Singh, Asst.</b> <b>Director-ASRSP</b> <b>Chicago, IL 60611</b>	-					<b>5,800.00</b>
Account No.		Date of last invoice: 3-20-12. Utility.				
<b>NW Natural Gas</b> <b>220 NW 2nd Ave</b> <b>Portland, OR 97209</b>	-					<b>2,167.08</b>
Account No.		March-April 2012 Natural Gas				
<b>NW Natural Gas</b> <b>220 NW 2nd Ave</b> <b>Portland, OR 97209</b>	-					<b>2,500.00</b>
Account No.		Date of last invoice: 3-31-12. Trade debt.				
<b>NW Towncar Service</b> <b>12750 SW Percheron Lane</b> <b>Beaverton, OR 97008</b>	-					<b>200.10</b>
Sheet no. <b>22</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>13,420.25</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-15-12. Trade Debt.				
<b>ODR Bkcy</b> <b>955 Center NE #353</b> <b>Salem, OR 97301</b>	-					<b>3,750.00</b>
Account No.		Date of last invoice: 4-09-12. Contract Personnell .				
<b>Office Team</b> <b>File 73484</b> <b>POB 60000</b> <b>San Francisco, CA 94160</b>	-					<b>7,627.73</b>
Account No.		Date of last invoice: 3-13-12. Supply of Raw Materials used in Production.				
<b>Oliver Tolas Health Care Packaging</b> <b>Account #04796</b> <b>POB 88590</b> <b>Milwaukee, WI 53288</b>	-					<b>8,471.77</b>
Account No.		Date of last invoice: 3-16-12. Trade Debt.				
<b>Olsson Industrial Electric/Olsson</b> <b>Contro</b> <b>1919 Laura</b> <b>Springfield, OR 97477</b>	-					<b>630.00</b>
Account No.		Date of last invoice: 3-26-12. Services for the provision of Research.				
<b>OpenClinica LLC</b> <b>460 Totten Pond Rd #200</b> <b>Waltham,, MS 02451</b>	-					<b>21,417.26</b>
Sheet no. <b>23</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>41,896.76</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Option Ease 27201 Puerta Real #200 Mission Viejo, CA 92691</b>	-	<b>Date of last invoice: 2-01-12. Software to support Option Charge and US GAAP accounting charge.</b>				<b>7,008.00</b>
Account No.  <b>Oregon Biomedical Eng Institute 9755 SW Barnes Road #505 Portland, OR 97225</b>	-	<b>Date of last invoice: 3-30-12. Trade debt.</b>				<b>597.45</b>
Account No.  <b>Original Cin Design 1236 SE Ivon St #A Portland, OR 97202</b>	-	<b>Date of last invoice: 4-02-12. Graphic Designers.</b>				<b>3,015.00</b>
Account No.  <b>Ortho-Clinical Diagnostics, Inc. (a J&amp;J Acct# 01165319 1001 US Route 202 Raritan, NJ 08869-0606</b>	-	<b>Date of last invoice: 3-26-12. Trade debt.</b>				<b>160.58</b>
Account No.  <b>Pacific BioLabs Inc. 23452 Network Place Chicago, IL 60673</b>	-	<b>Date of last invoice: 1-25-12. Trade Debt.</b>				<b>700.00</b>
Sheet no. <b>24</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page) 11,481.03</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 4-05-12. Trade Debt.				
<b>Pacific Imaging Solutions, Inc.</b> <b>POB 4184</b> <b>Portland, OR 97208</b>	-					<b>4,686.96</b>
Account No.		Date of last invoice: 2-26-12. Trade Debt.				
<b>Pape Material Handling</b> <b>POB 5077</b> <b>Portland, OR 97208</b>	-					<b>265.00</b>
Account No.		Date of last invoice: 2-13-12. Trade Debt.				
<b>Paper Chase Recycling &amp; Shredding</b> <b>POB 13401</b> <b>Portland, OR 97213</b>	-					<b>395.00</b>
Account No.		Date of last invoice: 2-10-12. Trade Debt.				
<b>Paramount Supply Company</b> <b>POB 14096</b> <b>Portland, OR 97293</b>	-					<b>216.00</b>
Account No.		Date of last invoice: 3-15-12. Computer Equipment.				
<b>PC Connection</b> <b>POB 4520</b> <b>Woburn, MA 01888</b>	-					<b>10,587.78</b>
Sheet no. <b>25</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>16,150.74</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-30-12. Trade Debt.				
<b>Pentagon Technologies</b> <b>POB 24162</b> <b>Seattle, WA 98124</b>	-					<b>1,073.75</b>
Account No.		Date of last invoice: 2-29-12. Sales Consultancy Contract.				
<b>Perrin Pacific Corp</b> <b>2363 NW Flanders St</b> <b>Portland, OR 97210</b>	-					<b>837.10</b>
Account No.		Date of last invoice: 2-13-12. Trade Debt.				
<b>Peterson Power System</b> <b>4421 NE Columbia Blvd</b> <b>Portland, OR 97218</b>	-					<b>2,623.00</b>
Account No.		Date of last invoice: 3-23-12. Trade Debt.				
<b>Pitney Bowes Global Financial</b> <b>POB 856460</b> <b>Louisville, KY 40285</b>	-					<b>41.73</b>
Account No.		Date of last invoice: 3-23-12. Utilities.				
<b>Portland General Electric</b> <b>POB 4438</b> <b>Portland, OR 97208</b>	-					<b>11,810.52</b>
Sheet no. <b>26</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>16,386.10</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Portland General Electric POB 4438 Portland, OR 97208-4438</b>	-	<b>March-April 2012 Electric</b>				<b>13,500.00</b>
Account No.  <b>Pre-Paid Legal Services, Inc. POB 2629 Ada, OK 74821</b>	-	<b>Date of last invoice: 4-13-12. Insurance.</b>				<b>283.00</b>
Account No.  <b>Price Waterhouse Coopers LLP POB 514038 Los Angeles, CA 90051</b>	-	<b>Date of last invoice: 3-21-12. Accounting Services.</b>				<b>1,650.00</b>
Account No.  <b>Providence Health Sys POB 13993 Portland, OR 97213</b>	-	<b>Royalty payment due.</b>				<b>19,254.50</b>
Account No.  <b>Providence Occupational Health POB 4388 Portland, OR 97208</b>	-	<b>Date of last invoice: 4-03-12. Trade Debt.</b>				<b>103.00</b>
Sheet no. <b>27</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>34,790.50</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 11-30-11. Trade Debt.				10,166.65
Providence Shared Svcs Div OMLC Regional Accting Div-A/R POB 13993 Portland, OR 97213	-					
Account No.		Date of last invoice: 3-31-12. Supply of Raw Materials for Research.				191,034.50
Puget Sound Blood Center 921 Terry Ave Seattle, WA 98104	-					
Account No.		Date of last invoice: 3-09-12. Trade Debt.				846.25
Quality Control Services, Inc. 2340 SE 11th Ave Portland, OR 97293	-					
Account No.		Date of last invoice: 3-20-12. Trade Debt.				1,680.00
Quidel Corporation - Specialty Products 2981 Copper Rd Santa Clara, CA 95051	-					
Account No.		Date of last invoice: 2-24-12. Trade Debt.				1,100.00
Randall G. Langbehn, Inc. 24030 W Baseline Rd Hillsboro, OR 97123	-					
Sheet no. <u>28</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>204,827.40</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Recall Total Information Management POB 841693 Dallas, TX 75284</b>	-	<b>Date of last invoice: 3-01-12. Document Storage.</b>				<b>1,553.63</b>
Account No.  <b>Regence Life and Health POB 1271 MS E3A Portland, OR 97207</b>	-	<b>Date of last invoice: 3-20-12. Employee_ Paid under Court order.</b>				<b>4,194.08</b>
Account No.  <b>Regulatory Resources, Inc. 800 East Leigh St, #206-5 Virginia Biotechnology Research Park Richmond, VA 23219</b>	-	<b>Date of last invoice: 4-01-12. Research on LyP Programme.</b>				<b>11,340.10</b>
Account No.  <b>Ryan Herco Products Corp 9325 SW Ridder Rd #460 Wilsonville, OR 97070</b>	-	<b>Date of last invoice: 2-02-12. Trade Debt.</b>				<b>40.00</b>
Account No.  <b>Ryan Kromholz &amp; Manion, S.C. POB 26618 Milwaukee, WI 53226</b>	-	<b>Date of last invoice: 11-30-11. Legal Services.</b>			<b>X</b>	<b>1,052,273.36</b>
Sheet no. <b>29</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>1,069,401.17</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Sartorius Stedim Biotech Zone Industrielle des Pauuds Avenue de Jouques BP 1051 13400 AUBAGNE FRANCE</b>	-	<b>Date of last invoice: February 2012. Research invoice in dispute.</b>				<b>20,006.88</b>
Account No.						
<b>Siemens Healthcare Diagnostics 1717 Deerfield Rd Deerfield, IL 60015</b>	-	<b>Date of last invoice: 3-23-12. Capital Equipment.</b>				<b>11,330.00</b>
Account No.						
<b>Sigma-Aldrich, Inc. POB 535182 Atlanta, GA 30353</b>	-	<b>Date of last invoice: 3-19-12. Trade Debt.</b>				<b>28.40</b>
Account No.						
<b>Sorbent Systems 2460 East 57th St 323-277-9400 Los Angeles, CA 90058</b>	-	<b>Date of last invoice: 1-06-12. Trade Debt.</b>				<b>276.00</b>
Account No.						
<b>Staples Business Advantage Dept LA POB 83689 Chicago, IL 60696</b>	-	<b>Date of last invoice: 3-31-12. Office Supplies.</b>				<b>2,055.46</b>
Sheet no. <b>30</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>33,696.74</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-23-12. Sterilisation of Products prior to sale.				986.96
<b>STERIS Isomedix (Libertyville)</b> <b>2500 Commerce Dr</b> <b>Libertyville, IL 60048</b>	-					
Account No.		Date of last invoice: 4-06-12. Sterilisation of Products prior to sale.				5,671.25
<b>STERIS Isomedix (Ontario)</b> <b>184 Crown Ct</b> <b>Whitby</b> <b>ON L1N 7B1</b> <b>CANADA</b>	-					
Account No.		Date of last invoice: 3-28-12. Sterilisation of Products prior to sale.				1,200.00
<b>STERIS Isomedix (Spartanburg)</b> <b>Lockbox # 771652</b> <b>1652 Solution Center</b> <b>Chicago, IL 90677</b>	-					
Account No.		Date of last invoice: 4-09-12. Research on LyP Programme.				3,400.00
<b>Sturges Designworks</b> <b>1018 SE Woodward St</b> <b>Portland, OR 97202</b>	-					
Account No.		Date of last invoice: 4-05-12. Supply of Raw Materials for Resale.				48,419.90
<b>Synthesia, A.S.</b> <b>Semtin 103</b> <b>Pardubice 532 17</b> <b>CZECH REPUBLIC</b>	-					
Sheet no. <u>31</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>59,678.11</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	Date of last invoice: 3-21-12. Trade Debt.			561.24
Techstreet 3916 Ranchero Dr Ann Arbor, MI 48108						
Account No.		-	Date of last invoice: 1-13-12. Trade Debt.			1,906.80
Terumo Medical Corporation 2101 Cottontail Lane Somerset, NJ 08873						
Account No.		-	Date of last invoice: 11-29-11. Trade Debt.			264.00
TM Electronics, Inc. 45 Main St Boylston, MA 01505						
Account No.		-	Date of last invoice: 3-17-12. Trade debt.			460.50
TNT USA Inc. POB 182592 Columbus, OH 43218-2592						
Account No.		-	Date of last invoice: 2-16-12. Trade Debt.			530.00
Tosoh Bioscience LLC 3600 Gantz Road Grove City, OH 43123						
Sheet no. <u>32</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,722.54

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Date of last invoice: 3-09-12. Trade Debt.				
<b>Transducers Techniques</b> <b>42480 Rio Nedo</b> <b>Temecula, CA 92590</b>	-					<b>650.70</b>
Account No.		Date of last invoice: 11-10-11. Capital Equipment.				
<b>TSI</b> <b>500 Cardigan Road</b> <b>Shoreview, MN 55126</b>	-					<b>96,175.00</b>
Account No.		Date of last invoice: 4-03-12. Shipping Services.				
<b>ULINE Shipping Supply Spec</b> <b>Attn: Accounts Receivable</b> <b>2200 S Lakeside Dr</b> <b>Waukegan, IL 60085</b>	-					<b>1,470.78</b>
Account No.		Date of last invoice: 3-28-12. Trade Debt.				
<b>United Refrigeration Inc.</b> <b>POB 678458</b> <b>Dallas, TX 75267</b>	-					<b>741.76</b>
Account No.		Date of last invoice: 12-13-11. Services for the provision of Research.				
<b>Univ of Minnesota Particle Calibration</b> <b>L</b> <b>1100 Mechanical Engineering</b> <b>111 Church St SE</b> <b>Minneapolis, MN 55455</b>	-					<b>17,652.00</b>
Sheet no. <b>33</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>116,690.24</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		-	Date of last invoice: 4-07-11. Research.			112,559.59
Univ. of New South Wales Kensington Campus Research Services Sydney NW 2052 AUSTRALIA						
Account No.		-	Date of last invoice: 1-25-12. Trade Debt.			161.50
Universal Fire Equipment 18260 SW 100th Ct Tualatin, OR 97062						
Account No.		-	Date of last invoice: 3-08-12. Research.			124,925.41
University of Cincinnati Hoxworth Blood Center 3130 Highland Ave Cincinnati, OH 45267						
Account No.		-	Date of last invoice: 4-07-12. Trade Debt.			122.10
UPS POB 894820 Los Angeles, CA 90189						
Account No.		-	Date of last invoice: 12-06-11. Trade Debt.			362.20
Valin Corporation (formally Technical Co 1850 130th Ave NE Bellevue, WA 98005						
Sheet no. <u>34</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						238,130.80

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>VAR Resources, Inc</b> <b>Dept 5243</b> <b>Los Angeles, CA 90084</b>	-	<b>Date of last invoice: 3-12-12. Computer Equipment Leasing.</b>				<b>1,628.22</b>
Account No.  <b>Verizon Wireless</b> <b>POB 9622</b> <b>Mission Hills, CA 91346</b>	-	<b>Date of last invoice: 3-15-12. Trade Debt.</b>				<b>307.12</b>
Account No.  <b>Verizon Wireless</b> <b>Bankruptcy Adminstration</b> <b>POB 3397</b> <b>Bloomington, IL 61702</b>	-	<b>March-April 2012 Phones</b>				<b>500.00</b>
Account No.  <b>Virginia Blood Services</b> <b>2825 Emerywood Parkway</b> <b>Richmond, VA 23294</b>	-	<b>Date of last invoice: 3-11-12. Trade Debt.</b>				<b>1,400.00</b>
Account No.  <b>VWR Int'l, Inc.</b> <b>12350 SW Tualatin Rd</b> <b>Tualatin, OR 97062</b>	-	<b>Date of last invoice: 4-08-12. Supply of Raw Materials for Resale.</b>				<b>17,637.82</b>
Sheet no. <b>35</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>  <b>21,473.16</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Washington County Tax Property Tax Payment Center POB 3587 Portland, OR 97208</b>	-	<b>Date of last invoice: 3-01-12. Business taxes and property taxes. .</b>		<b>X</b>		<b>308,023.38</b>
Account No.  <b>Waste Mgmt of Oregon Washington County POB 78251 Phoenix, AZ 85062</b>	-	<b>Date of last invoice: 3-31-12. Utility.</b>				<b>1,323.87</b>
Account No.  <b>Waste Mgmt of Oregon Washington County POB 78251 Phoenix, AZ 85062-8251</b>	-	<b>March-April 2012 Garbage</b>				<b>335.00</b>
Account No.  <b>Watson-Marlow Inc 37 Upton Technology Park Wilmington, MA 01887</b>	-	<b>Date of last invoice: 12-15-11. Trade Debt.</b>				<b>272.00</b>
Account No.  <b>Wells Fargo Financial Leasing POB 6434 Carol Stream, IL 60197-6434</b>	-	<b>Date of last invoice: 4-08-12. Copier Leasing.</b>				<b>1,766.00</b>
Sheet no. <b>36</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>311,720.25</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>March-April 2012</b>				
<b>Windstream</b> <b>4380 SW Macadam Ave #295</b> <b>Portland, OR 97239</b>	-	<b>Office Phones &amp; internet</b>				<b>2,500.00</b>
Account No.		<b>Date of last invoice: 10-24-11. Insurance</b>				
<b>Woodruff-Sawyer &amp; Co.</b> <b>Insurance Services</b> <b>POB 7466</b> <b>San Francisco, CA 94120</b>	-	<b>Broker Fee.</b>				<b>9,999.99</b>
Account No.		<b>Date of last invoice: 4-01-12. Trade Debt.</b>				
<b>World Cup Coffee &amp; Tea Service, Inc.</b> <b>1740 NW Glisan</b> <b>Portland, OR 97209</b>	-					<b>575.04</b>
Account No.		<b>Date of last invoice: 4-02-12. Supply of Raw</b>				
<b>Wuxi AppTec, Inc.</b> <b>24681 Network Pl</b> <b>Chicago, IL 60673</b>	-	<b>Materials for Resale.</b>				<b>18,570.00</b>
Account No.		<b>Date of last invoice: 3-20-12. Lease.</b>				
<b>XO Communications</b> <b>14811 N Kierland Blvd #300</b> <b>Scottsdale, AZ 85254</b>	-					<b>5,989.93</b>
Sheet no. <b>37</b> of <b>37</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>37,634.96</b>
(Report on Summary of Schedules)						<b>Total</b> <b>38,999,992.51</b>

Name	Address	ClaimAmt	Consideration
Adaptive Manufacturing Technologies	181 Remington Blvd, Ronkonkoma, NY 11779	\$0.00	Precautionary
Adaptive Planning, Inc.	Dept LA 23246, Pasadena,, CA 91185-3246	\$0.00	Precautionary
Aerotec Commercial Staffing	POB 198531, Atlanta, GA 30384-8531	\$0.00	Precautionary
AFLAC	Attn: Remittance Processing, 1932 Wynnton Rd, Columbus, GA 31999	\$0.00	Precautionary
Agalloco & Associates	POB 899, Belle Mead, NJ 08502	\$0.00	Precautionary
Air Component Specialties	POB 16014, Portland, OR 97292	\$0.00	Precautionary
Air Filters Northwest	POB 23373, Tigard, OR 97281	\$0.00	Precautionary
Airgas Dry Ice	12827 NE Airport Way, Portland, OR 97230	\$0.00	Precautionary
Allied Waste Services / Bio-Med of Oregon	POB 1, Corvallis, OR 97339	\$0.00	Precautionary
Altrux Medical LLC	6535-C Shiloh Road #600, Alpharetta, GA 30005	\$0.00	Precautionary
Alum-A-Lift, Inc.	7909 Bankhead Hwy, Winston, GA 30187	\$0.00	Precautionary
Aniara	6560 Gove Ct, Mason, OH 45040	\$0.00	Precautionary
Apex Industries	12670 SW Hall Blvd., Tigard,, OR 97223	\$0.00	Precautionary
APIC Greater NY	Lenox Hill Hospital, 100 East 77th East, New York, NY 10021	\$0.00	Precautionary
Arctic Sheet Metal, Inc.	2310 NE Columbia Blvd, Portland, OR 97211	\$0.00	Precautionary
Arizona Chapter INS	845 North Yale, Mesa, AZ 85213	\$0.00	Precautionary
Arizona Instrument	Acct. HEM002, 3375 N Delaware St, Chandler, AZ 85225	\$0.00	Precautionary
ASQ	POB 3033, Milwaukee, WI 53201	\$0.00	Precautionary
Associated Business Systems (CO)	Dept 1608, Denver, CO 80291	\$0.00	Precautionary
Associated Business Systems (OR)	7440 SW Bonita Rd., Portland, OR 97224	\$0.00	Precautionary
Associates of Cape Cod, Inc	POB 414540, Boston, MA 02241	\$0.00	Precautionary
AT&T MOBILITY (CA)	POB 989049, West Sacramento, CA 95798	\$0.00	Precautionary
Atlas Van Lines	c/o Global Van Lines, POB 907, Longmont, CO 80502-0907	\$0.00	Precautionary
ATS Systems Oregon, Inc	2121 NE Jack London, Corvallis, OR 97330	\$0.00	Precautionary
Automated Systems of Tacoma	4110 South Washington St, Tacoma, WA 98409	\$0.00	Precautionary
Axley Brynson, LLP	2 E. Mifflin St #200, POB 1767, Madison, WI 53701-1767	\$0.00	Precautionary
B. Braun Medical, Inc.	POB 512382, Philadelphia, PA 19175	\$0.00	Precautionary
Batteries Plus	12825 SW Canyon Rd, Beaverton, OR 97005	\$0.00	Precautionary
Beaverton Minuteman Press	8374 SW Nimbus Ave, Bldg #1, Beaverton, OR 97008	\$0.00	Precautionary
BioSpace	POB 673437, Detroit, MI 48267	\$0.00	Precautionary
Blue Mountain Quality Rsrcs	POB 830, State College, PA 16801	\$0.00	Precautionary
BMWC Constructors, Inc	2728 NW Nela St, Portland, OR 97210	\$0.00	Precautionary
Branom Instruments	8435 N Interstate Pl, Portland, OR 97217	\$0.00	Precautionary
Bridge PTS, Inc.	Brooks City-Base, San Antonio, TX 78235	\$0.00	Precautionary
Broadlane Group	POB 915119, Dallas, TX 75391	\$0.00	Precautionary
Bryan McGowan	Immigration Law Office, 1001 SW 5th Ave #1205, Portland, OR 97204	\$0.00	Precautionary
Byrne Wallace	2 Grand Canal Sq, Dublin, IRELAND,	\$0.00	Precautionary
CACC Foundations	4085 Grama Terrace, Fremont, CA 94536	\$0.00	Precautionary
Camden Partners Holdings, LLC	500 East Pratt St #1200, Baltimore, MD 21202	\$0.00	Precautionary
Canon Business Soutions, Inc.	POB 7247-0322, Philadelphia, PA 19170	\$0.00	Precautionary
Cardinal Health	7000 Cardinal Health, Dublin, OH 43017	\$0.00	Precautionary
Cardiovascular Research Foundation TCT 2011	111 East 59th St, 11th Floor, New York, NY 10022	\$0.00	Precautionary
Carrier Corporation	POB 93844, Chicago, IL 60673	\$0.00	Precautionary
Cascade Columbia Distribution Company	6900 Fox Ave, Seattle, WA 98108	\$0.00	Precautionary
CEpartner4U	Esdoornlaan 13, 3951 DB Maarn, THE NETHERLANDS,	\$0.00	Precautionary
Chinook Medical Gear, Inc.	120 Rock Point Drive #C, Durango, CO 81301	\$0.00	Precautionary
City of Tigard	Alarm Permits, 13125 SW Hall Blvd, Tigard, OR 97223	\$0.00	Precautionary
Clair L. Strohl	3 Winston Road, Norfolk,, MA 02056-1010	\$0.00	Precautionary
Cognis Deutschland Gmbh & Co. KG	Postfach 13 01 64, D-40551 Dusseldorf, GERMANY,	\$0.00	Precautionary
Cole-Parmer Instrument Co	13927 Collections Center Dr, Chicago, IL 60693	\$0.00	Precautionary
CoMedical	7100 Rosevelt Way NE, Seattle, WA 98115	\$0.00	Precautionary
Commissioner of Taxation & Finance	NYS A/R, POB 4127, Binghamton, NY 13902-4127	\$0.00	Precautionary
Consolidated Supply Co.	46 Sokolov St, Ramat-Hasharon, 97224	\$0.00	Precautionary
Contact Media Ventures Ltd.	Unit 4 Lingard Ct, Lingard Lane, Bredbury, Satockport SK6 2QU, UNITED KINGDOM,	\$0.00	Precautionary
CP Medical	803 NE 25th Ave, Portland, OR 97232	\$0.00	Precautionary
CPR LifeLine/Lifeline	9320 SW Barbur Blvd, Portland, OR 97219	\$0.00	Precautionary
CT Chapter - INS	27 Karen Drive, Portland, CT 06480	\$0.00	Precautionary
Cumberland Vacuum Products, Inc.	720 SW Blvd, Vineland, NJ 08360	\$0.00	Precautionary
D&B	75 Remittance Dr #1793, Chicago, IL 60675-1793	\$0.00	Precautionary
DDL, Inc.	10200 Valley View Rd #101, Eden Prairie, MN 55344	\$0.00	Precautionary
Department of Veteran Affairs	c/o FSS Service -IFF, POB 76, Bldg 37, Hines, IL 60141	\$0.00	Precautionary
DHL EXPRESS USA, INC	16592 Collections Center Dr, Chicago, IL 60693	\$0.00	Precautionary
Diesenhaus Ramat-Hasharon, LTD	46 Sokolov St, Ramat-Hasharon, Tel Aviv, ISRAEL,	\$0.00	Precautionary
Di-Mel Associates	9760 El Greco Circle, Fountain Valley, CA 92708	\$0.00	Precautionary

Donald Massey	2808 Berryland Dr, Oakton, VA 22124	\$0.00	Precautionary
Dravon Medical, Inc.	11465 SE Hwy 212, POB 69, Clackamas, OR 97015	\$0.00	Precautionary
FDA Export Certificate Program	POB 70953, Charlotte, NC 28272	\$0.00	Precautionary
FedEx Custom Critical	POB 371627, Pittsburgh, PA 15251-7627	\$0.00	Precautionary
FedEx Trade Networks (OR)	13653 NE Cameron Blvd, Portland, OR 97230	\$0.00	Precautionary
Florida Dept of Revenue	5050 W Tennessee St., Tallahassee, FL 32399-6586	\$0.00	Precautionary
Fluid Connector Products, Inc.	8432 Solution Center, Chicago, IL 60677-8004	\$0.00	Precautionary
FluoroConsultants Group, LLC	16 Orchard View Dr, Chadds Ford,, PA 19317	\$0.00	Precautionary
Food and Drug Administration	US Bank Lock Box, FDA Account, POB 956733, St. Louis, MO 63195	\$0.00	Precautionary
Fox Engineering	402 S McLoughlin Blvd, Oregon City, OR 97045	\$0.00	Precautionary
Furrow Pump	8525 SW Helens Dr, Wilsonville, OR 97070	\$0.00	Precautionary
Gael Limited	Tulloch Gael, SE Technology Park, East Kilbride G75 0QR, SCOTLAND,	\$0.00	Precautionary
Gator Cargo	POB 66875, Portland, OR 97290	\$0.00	Precautionary
General Econopak, Inc.	1725 North Sixth St, Philadelphia,, PA 19122	\$0.00	Precautionary
GreenField Health System	9427 SW Barnes Rd, Portland, OR 97225	\$0.00	Precautionary
GS1 US, Inc.	POB 71-3034, Columbus, OH 43271	\$0.00	Precautionary
Gurley Precision Instruments, Inc.	514 Fulton St, Troy, NY 12181	\$0.00	Precautionary
Haemostatix Ltd	BioCity Pennyfoot St, Nottingham NG1 1GF, UNITED KINGDOM,	\$0.00	Precautionary
Hardy Diagnostics	1430 West McCoy Lane, Santa Maria, CA 93455-1005	\$0.00	Precautionary
Hood To Coast Relay	5319 SW Westgate Dr #262, Portland, OR 97221	\$0.00	Precautionary
HR Answers	7659 SW Mohawk St, Tualatin, OR 97062	\$0.00	Precautionary
Hua Xie	5929 NW Skycrest Parkway, Portland, OR 97229	\$0.00	Precautionary
ICPSNE, Inc	Mary Ellen Casey, RN, 49 West Log Bridge Rd, West Greenwich, RI 02817	\$0.00	Precautionary
Inland APIC Chapter 74	Cindy Rojas-Desert Regional Med Ctr, 1150 North Indian Canyon Dr, Palm Springs, CA 92262	\$0.00	Precautionary
Inland Integration	POB 762, Spokane, WA 99210	\$0.00	Precautionary
Instron Corporation	75 Remittance Drive #6826, Chicago, IL 60675	\$0.00	Precautionary
Intuitive TEK	165 S Union Blvd #300, Lakewood, CO 80228	\$0.00	Precautionary
J. Richard Trout	1698 Meetinghouse Lane, Yardley, PA 19067	\$0.00	Precautionary
Jeffrey Bush	4528 NE 28th Ave, Portland, OR 97211	\$0.00	Precautionary
Kitozyme	Rue Haute Claire 4, Parc Industriel Des Hauts Sart, 4040 Herstal, BELGIUM,	\$0.00	Precautionary
LAMED	Attn: Melissa Watkins, 730 W Market St , Mailcode 0123, Lima, OH 45801	\$0.00	Precautionary
LEAD IT Consulting LLC	POB 871573, Vancouver, WA 98687	\$0.00	Precautionary
Legend Technical Svcs, Inc.	88 Empire Dr, St. Paul, MN 55103	\$0.00	Precautionary
Liberty Mutual Ins. Group	POB 7247-0109, Philadelphia, PA 19170	\$0.00	Precautionary
Life Science Outsourcing, Inc.	830 Challenger St, Brea, CA 92821	\$0.00	Precautionary
Loikits Distribution Inc.	5250 W. Coplay Road, Whitehall, PA 18052	\$0.00	Precautionary
Louisiana Board of Wholesale Drug Dist.	12046 Justice Ave #C, Baton Rouge, LA 70816	\$0.00	Precautionary
Lovett Services	POB 86280, Portland, OR 97286	\$0.00	Precautionary
Lower Columbia Chapter INS	Cherice Kaiser, POB 114, Boring, OR 97009	\$0.00	Precautionary
Lowe's	POB 530954, Atlanta, GA 30353	\$0.00	Precautionary
LST Consulting Inc.	POB 658, Hubbard, OR 97032	\$0.00	Precautionary
M Braun, Inc	14 Marin Way, Stratham, NH 03885	\$0.00	Precautionary
Manage Inc	2320 2nd Ave #2000, Seattle, WA 98121	\$0.00	Precautionary
Manufacturing Systems, Inc	16350 SW Colony Pl, Tigard, OR 97224	\$0.00	Precautionary
MedAssets, Inc	POB 741361, Atlanta, GA 30374	\$0.00	Precautionary
Medical Device Consultants, Inc.	Dept. 180, POB 4110, Woburn, MA 01888	\$0.00	Precautionary
Membrana - Charlotte	POB 533050, Atlanta, GA 30353	\$0.00	Precautionary
Memorial Hospital of South Bend	c/o Cathy Bringedahl, Dir.Cardiology, 615 N Michigan St, South Bend, IN 46601	\$0.00	Precautionary
Metro Courier Service, Inc.	POB 10793, Portland, OR 97296	\$0.00	Precautionary
Metro Overhead Door	2525 NE Columbia Blvd, Portland, OR 97211	\$0.00	Precautionary
MFS Service Center, Inc	POB 55824, Boston, MA 02205	\$0.00	Precautionary
Micrex Corporation	17 Industrial Rd, Walpole, MA 02081	\$0.00	Precautionary
Microrite Inc.	5019 New Trier Ave, San Jose, CA 95136	\$0.00	Precautionary
Mocon	9300 75th Ave N, Dock #1, Brooklyn Park, MN 55428	\$0.00	Precautionary
Mor Research Applications Ltd.	Soroka Clinical Research Ctr, POB 151, Beer Sheva 84101, ISRAEL,	\$0.00	Precautionary
MSD	Attn: Alyssa Kelliher, 800 Technology Center Dr, Stoughton, MA 02072	\$0.00	Precautionary
Mt. Hood Solutions	14546 N. Lombard, Portland, OR 97203	\$0.00	Precautionary
New England Chapter APIC	ATTN: Linda Clark, Frisbee Memorial Hospital, Rochester, NH 03867	\$0.00	Precautionary
New England Chapter INS	c/o Pat Silva, 38 Hanson Circle, East Falmouth, MA 02536	\$0.00	Precautionary
NHAVA	ATTN: Sandy Webber, 30 Scott Winn Rd, Peterborough, NH 03458	\$0.00	Precautionary
NNE Pharmaplan	3005 Carrington Mill Blvd #380, Morrisville, NC 27560	\$0.00	Precautionary
North American Rescue Products	35 Tedwall Ct., Greer, SC 29550	\$0.00	Precautionary
NYS Sales Tax Processing	POB 15169, Albany, NY 12212-5169	\$0.00	Precautionary
NYS Tax Department	POB 15171, Albany, NY 12212-5171	\$0.00	Precautionary

NYS Unemployment Insurance	POB 4301, Binghamton, NY 13902-4301	\$0.00	Precautionary
Oerlikon Leybold Vacuum USA, Inc.	POB 2435, Carol Stream, IL 60132	\$0.00	Precautionary
Ohio Department of Taxation	POB 182215, Columbus, OH 43218-2215	\$0.00	Precautionary
Olympus Controls Corp.	14855 SW Murray Scholls Dr, Beaverton, OR 97007	\$0.00	Precautionary
Omega Engineering, Inc.	POB 405369, Atlanta, GA 30384	\$0.00	Precautionary
OR Dept of Consumer & Bus Srv	Fiscal Services Section, POB 14610, Salem, OR 97309	\$0.00	Precautionary
Oregon Bioscience Association	2828 SW Corbett Ave, Portland, OR 97201	\$0.00	Precautionary
Oregon Board of Accountancy	3218 Pringle Rd SE #110, Salem, OR 97302	\$0.00	Precautionary
Oregon Business Association	6975 SW Sandburg St #250, Tigard, OR 97223	\$0.00	Precautionary
Oregon Secretary of State	Corporate Division, POB 4353, Portland, OR 97208	\$0.00	Precautionary
Oregon State University	Attn: Pennie, POB 1086, Corvallis, OR 97339-1086	\$0.00	Precautionary
Overton Safety Training, Inc	POB 6297, Aloha, OR 97007-0297	\$0.00	Precautionary
Phoenix Software International	831 Parkview Drive N, El Segundo, CA 90245	\$0.00	Precautionary
PICS Foundation	Rush University Medical Center, 1653 West Congress Parkway, Chicago, IL 60612	\$0.00	Precautionary
Pitney Bowes Purchase Power	POB 856042, Louisville, KY 40285	\$0.00	Precautionary
Platt Electric Supply, Inc	POB 2858, Portland, OR 97208	\$0.00	Precautionary
PNW Relocation	Prudential Northwest Properties, 14945 SW Sequoia Pkwy #150, Portland, OR 97224	\$0.00	Precautionary
Point Monitor Corp	7869 SW Nimbus Av, Beaverton, OR 97008	\$0.00	Precautionary
Portland VA Medical Center	POB 1034, Portland, OR 97207	\$0.00	Precautionary
Portland Valve & Fitting Co.	815 SE Sherman, Portland, OR 97214	\$0.00	Precautionary
Premier Purchasing Partners, LP	BOX 77650, El Monte, CA 91731	\$0.00	Precautionary
Primex	Oskarsgate 7, 580 Siglufjordur, ICELAND,	\$0.00	Precautionary
Proctor Sales, Inc	20715 50th Ave West, POB 5887, Lynnwood, WA 98046	\$0.00	Precautionary
Prometic Biosciences LTD	211 Cambridge Science Park, Milton Road, Cambirdge CB4 0WA, UNITED KINGDOM,	\$0.00	Precautionary
Providence Health Sys - Oregon	Misc. Cash - Research, Attn: Sue Rich / Joan Fegel, Portland, OR 97213	\$0.00	Precautionary
RAPS Regulatory Affairs Prof Soc	c/o SunTrust Bank, Lockbox Dept, POB 79546, Baltimore, MD 21279-0546	\$0.00	Precautionary
Regence BlueCross Blue Shield	200 SW Market St, Portland, OR 97201	\$0.00	Precautionary
Roberta Sales & Associates, Inc.	590 West End Ave, New York, NY 10024	\$0.00	Precautionary
Rogers Machinery	14600 SW 72nd Ave, Portland, OR 97224	\$0.00	Precautionary
Ronald A. ~Sacher, MD	37 Camargo Canyon, Cincinnati, OH 45243	\$0.00	Precautionary
Royal Commercial Equipment, Ltd	2134 SE 9th Ave, Portland, OR 97214	\$0.00	Precautionary
Samuel Strapping Systems Code & Labeling Group	2370 Dixie Road, Mississauga, Ontario L4Y 1Z4, CANADA,	\$0.00	Precautionary
San Diego Wine & Culinary Center	200 Harbor Dr #200, San Diego, CA 92101	\$0.00	Precautionary
Saturday Academy / ASE	University of Portland, 5000 N Willamette Blvd, Portland, OR 97203	\$0.00	Precautionary
Scientific Notebook Company	POB 238, Stevensville, MI 49127	\$0.00	Precautionary
SciLog	8845 South Greenview Dr #4, Middleton, WI 53562	\$0.00	Precautionary
SEAHEC	2511 Delaney Ave, Wilmington, NC 28403	\$0.00	Precautionary
Seals Unlimited	23050 NW Jacobson, Hillsboro, OR 97124	\$0.00	Precautionary
Secretary of State	Corporations Div, 302 W Washington St #E018, Indianapolis, IN 46204	\$0.00	Precautionary
Seven Hills Partners LLC	Attn: Accounts Recievable, 275 Battery Street, 16th Floor, San Francisco, CA 94111	\$0.00	Precautionary
SFBA-APIC	ATTN: Karen Anderson, POB 177, Olema, CA 94950	\$0.00	Precautionary
Shadybrook Lumber Products	15150 NW Jackson School Rd., North Plains, OR 97133	\$0.00	Precautionary
Shamrock Scientific Specialty Systems	34 Davis Drive, Bellwood, IL 60104	\$0.00	Precautionary
Shimadzu Scientific Instruments	7102 Riverwood Dr, Columbia, MD 21046-2502	\$0.00	Precautionary
Shounco Design Studios	1600 NW Compton Dr #104, Beaverton, OR 97056	\$0.00	Precautionary
Softshare, Inc.	911 Olive St, Santa Barbara, CA 93101	\$0.00	Precautionary
Specialty Fibres and Materials Ltd	101 Lockhurst Lane, Coventry CV6 5RS, UNITED KINGDOM,	\$0.00	Precautionary
SPSS Inc.	1213 Paysphere Circle, Chicago, IL 60674	\$0.00	Precautionary
SPX Flow Technology	c/o Whitney Equipment Co Inc, 21222 30th Drive SE #110, Bothell, WA 98021	\$0.00	Precautionary
Stan The Hot Water Man	POB 33157, Gresham, OR 97292	\$0.00	Precautionary
Stat Pads, LLC	13897 W Wainwright, Boise, ID 83713	\$0.00	Precautionary
Summit Safety Shoes	2350 NW St Helens Rd, Portland, OR 97210	\$0.00	Precautionary
Susan Goebel, M.S.	12 VanderVeer Dr, Lawrenceville, NJ 08648	\$0.00	Precautionary
TAP Plastics	15230 SW Sequoia Pkwy, Tigard, OR 97224	\$0.00	Precautionary
Technical Product Services	21735 SW 109th Terrace, POB 1781, Tualatin, OR 97062	\$0.00	Precautionary
Techni-Tool, Inc	1547 N Trooper Road, Worchester, PA 19490	\$0.00	Precautionary
Tennessee Dept. of Revenue	Andrew Jackson State Office Bldg, 500 Deaderick St, Nashville, TN 37242	\$0.00	Precautionary
The Oregonian -Tigard	Dist 165 - Tigard/Tualatin, 8055 SW Nibus Ave, Beaverton, OR 97008	\$0.00	Precautionary
The Standard	1001 SW Fifth Ave #1350, Portland, OR 97204	\$0.00	Precautionary
Thermal Product Solutions	POB 150, White Deer, PA 17887-0150	\$0.00	Precautionary
ThermoGenesis Corp	2711 Citrus Rd, Rancho Cordova, CA 95742	\$0.00	Precautionary
ThuroCLEAN, Inc.	12270 SW Summer Crest Drive, Tigard, OR 97223	\$0.00	Precautionary
Trane Oregon	POB 23579, Tigard, OR 97281-3579	\$0.00	Precautionary
Trauma & Critical Care	Mary K. Allen, POB 35850, Houston, TX 77235	\$0.00	Precautionary

United States Pharmacopeia	12601 Twinbrook Parkway, Rockville, MD 20852-1790	\$0.00	Precautionary
United States Treasury	, Odgen, UT 84201-0039	\$0.00	Precautionary
Uson LP	8640 North Eldridge Parkway, Houston, TX 77041	\$0.00	Precautionary
Veltek Associates, Inc.	15 Lee Blvd., Malvern, PA 19355-1234	\$0.00	Precautionary
Veriteq, a Vaisala Company	10-D Gill St, Woburn, MA 01801-1068	\$0.00	Precautionary
ViaLanguage, Inc.	700 SW Taylor St #310, Portland, OR 97205	\$0.00	Precautionary
Virginia Department of Taxation	Out of State Dealer's Use Tax, POB 26627, Richmond, VA 23261-6627	\$0.00	Precautionary
VirTis / SP Industries	815 Route 208, Gardiner, NY 12525	\$0.00	Precautionary
W. L. Gore & Associates, Inc.	Box 751334, Charlotte, NC 28275-1334	\$0.00	Precautionary
Warden Fluid Dynamics	1515 NW Ballard Way, POB 17727, Seattle, WA 98127	\$0.00	Precautionary
Waxler Immigration LLC	3939 NE Hancock St #107, Portland, OR 97212	\$0.00	Precautionary
Wells Fargo Bank, N.A.	Trust Operations, NW 5159, Minneapolis, MN 55485	\$0.00	Precautionary
Westlake Cleaners	14547 Westlake Drive, Lake Oswego, OR 97035	\$0.00	Precautionary
Wiggin & Nourie, P.A. Counselors at Law	670 North Commercial St #305, POB 808, Manchester, NH 03101-0808	\$0.00	Precautionary
Wyatt Technology Corporation	6300 Hollister Ave, Santa Barbara, CA 93117	\$0.00	Precautionary
Xerox Corporation	POB 7405, Pasadena, CA 91109	\$0.00	Precautionary
Xinlong Nonwovens (Beijing) Co., Ltd	Room 2402, Building #8, Zhuangwei Garden, Fenghua Yuan, Beijing	\$0.00	Precautionary
Yuasa and Hara	Tokyo, JAPAN	\$0.00	Precautionary

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Advanced Scientific 5474 Complex St #501 San Diego, CA 92123</b>	<b>Purchase and distribution agreement.</b>
<b>Advent Medical Attn: Michael K Halloran 2 Scenic Dr Mcveytown, PA 17051</b>	<b>Independent sale agent agreement</b>
<b>Alamo Scientific Attn: Todd Endersby 5405 Bandera Rd #130 San Antonio, TX 78238</b>	<b>Purchase and distribution agreement.</b>
<b>Alpha Bio Group, LLC 17 Autumn Lane New Canaan, CT 06840</b>	<b>Consultant to Phase II Trials</b>
<b>Altrux Attn: Ted King 6535 Shiloh Road, Bldg C, #600 Alpharetta, GA 30005</b>	<b>Independent sale agent agreement</b>
<b>AP Services A/S Attn: Allen Pedersen Mosebyvej 19b 7500 Holstebro DENMARK</b>	<b>Purchase and distribution agreement.</b>
<b>Aramark POB 458 - Dept 661 La Grange, IL 60525</b>	<b>Laundry Service</b>
<b>Associated Business Systems (CO) Dept 1608 DENVER, CO 80291-1608</b>	<b>Equipment lease</b>
<b>Associated Business Systems (OR) 7440 SW Bonita Rd Portland, OR 97224</b>	<b>Equipment lease</b>
<b>Bio-Med Pharma Ltd Attn: Ilan Josefsberg 35 Hadas St Tel- Mond 40600 ISRAEL</b>	<b>Purchase and distribution agreement.</b>

In re HemCon Medical Technologies, Inc.Case No. 12-32652-elp11

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Biomed Management Solutions, Inc</b> <b>4369 Huntley Ct.</b> <b>Woodbridge, VA 22192</b>	<b>Consultant to Phase II Trials</b>
<b>Canon Business Soutions, Inc.</b> <b>POB 7247-0322</b> <b>Philadelphia, PA 19170-0322</b>	<b>Equipment lease</b>
<b>Cardinal Health</b> <b>1430 Waukegan Rd</b> <b>McGaw Park, IL 60085</b>	<b>Distribution Agreement</b>
<b>Cardinal Health</b> <b>Attn: Deborah Schotz</b> <b>7000 Cardinal PI</b> <b>Dublin, OH 43017</b>	<b>Purchase and distribution agreement.</b>
<b>Cardinal Health Canada Inc</b> <b>1000 Tesma Way</b> <b>Vaughan</b> <b>Ontario L4K 5R8</b> <b>CANADA</b>	<b>Purchase and distribution agreement.</b>
<b>Cardinal Health Custom Sterile Products</b> <b>Attn: Deborah Schotz</b> <b>7000 Cardinal PI</b> <b>Dublin, OH 43017</b>	<b>Purchase and distribution agreement.</b>
<b>Cardinal Health Medical Products &amp; Servi</b> <b>Attn: Deborah Schotz</b> <b>7000 Cardinal PI</b> <b>Dublin, OH 43017</b>	<b>Purchase and distribution agreement.</b>
<b>CH Realty III/Portland Industrial, LLC</b> <b>c/o GE Real Estate</b> <b>Two Bent Tree Tower</b> <b>Dallas Parkway #500</b> <b>Addisson, TX 75001</b>	<b>Building lease</b>
<b>Chinook Medical Gear Inc</b> <b>Attn: Carl S Darnell</b> <b>120 Rock Point Dr #C</b> <b>Durango, CO 81301</b>	<b>Purchase and distribution agreement.</b>
<b>CIT Tech. Financing Services, Inc.</b> <b>POB 7247-0118</b> <b>Philadelphia, PA 19170-0118</b>	<b>Equipment lease</b>
<b>Cleveland Clinic</b> <b>9500 Euclid Avenue H50</b> <b>Cleveland, OR 44195</b>	<b>Clinical Trial</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Clinical Technology Inc One Corporation Center Broadview Heights, OH 44147</b>	<b>Purchase and distribution agreement.</b>
<b>Danielle Medical Attn: Diane &amp; Michael Wuestenfeld 2215 Pebble Beach Dr Plainfield, IL 60586</b>	<b>Independent sale agent agreement</b>
<b>Delta Hospital Srl Attn: Arnaldo Meloni Via Ferrucci, 195/M 59100 Prato ITALY</b>	<b>Purchase and distribution agreement.</b>
<b>DISA Disa Vascular Building 4, The Waverly Wyecroft Rd, Mowbray, 7700 Capetown SOUTH AFRICA</b>	<b>Purchase and distribution agreement.</b>
<b>Endoscopic Specialties Attn: Daniel Driscoll 35 Heather Lane Wrentham, MA 02093</b>	<b>Independent sale agent agreement</b>
<b>Ever Ready First Aid Co 10101 Foster Ave Brooklyn, NY 11236</b>	<b>Purchase and distribution agreement.</b>
<b>FM Medical Attn: Frank Mayers 32819 Vista View Dr Burlington, WI 53105</b>	<b>Independent sale agent agreement</b>
<b>Focusmed-Beyer KG Attn: Helmut Caspers Waschergasse 15 5020 Salzburg AUSTRIA</b>	<b>Purchase and distribution agreement.</b>
<b>Global Maritek Systems Inc 5251 NW 33rd Ave Fort Lauderdale, FL 33309</b>	<b>Purchase and distribution agreement.</b>
<b>Global Medical Dist Attn: Scott Raybuck &amp; Ryan Poyman 451 Wakefield Run Blvd Hinckley, OH 44233</b>	<b>Independent sale agent agreement</b>
<b>Kenton Gregory 9755 SW Barnes Road #505 Portland, OR 97225</b>	<b>Royalty for Product IP</b>

In re HemCon Medical Technologies, Inc.Case No. 12-32652-elp11

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Halmed, Urs Haller Medizin-Technik Urs Haller Medizin-Technik Seestrasse 29 8700 Kuesnacht SWITZERLAND</b>	<b>Purchase and distribution agreement.</b>
<b>Hennepin County Medical Ctr Minneapolis Medical Research Foundation 600 Shapiro Building 914 South Eighth St Minneapolis, MN 55404</b>	<b>Phase II Clinical Trials</b>
<b>Hijazi Medical Supplies Inc 54 Ibn Zaraq Str. Sport City POB 960377 Amman 11196 JORDAN</b>	<b>Purchase and distribution agreement. Person familiar with agreement: Riyadh M. Hijazi</b>
<b>Illini Surgical Solutions Attn: Tim Volpert 1819 Greenfield Dr Morton, IL 61550</b>	<b>Independent sale agent agreement</b>
<b>Integrated Med. Systems Attn: Daniel Izzo 12600 Holiday Dr Alsip, IL 60803</b>	<b>Purchase and distribution agreement.</b>
<b>Isso SA Attn: Mr. Gabriel Chocron C/ Sor Angela de la Cruz, 26 28020 Madrid SPAIN</b>	<b>Purchase and distribution agreement.</b>
<b>JRB Medical Attn: Justin Poos 19609 Crest Ridge Dr Edmond, OK 73012</b>	<b>Independent sale agent agreement</b>
<b>Lead IT POB 871573 Vancouver, WA 98687</b>	<b>IT support</b>
<b>Alan P. MacKenzie 8651 S.E. 60th Street Mercer Island, WA 98040-4363</b>	<b>Consultant to Phase II Design</b>
<b>Massachusetts General Hospital Wellman Center for Photomedicine 40 Blosson St., BAR 314 Boston, MA 02114</b>	<b>Research</b>

In re HemCon Medical Technologies, Inc.Case No. 12-32652-elp11

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Medical Specialties Distributors LLC</b> Attn: Simon Smith 800 Technology Center Dr Stoughton, MA 02072	<b>Purchase and distribution agreement.</b>
<b>Medintek Tibbi Urunler Ltd. Sti.</b> Resitgalip Cad. Han sok. 13/01 06700 G.O.P Ankara TURKEY	<b>Purchase and distribution agreement. Person familiar with agreement: Murat Tiskaoglu.</b>
<b>Mermaid Medical</b> Attn: Lars Vinther Frydensbergvej 25 DK-3660 Stenlose DENMARK	<b>Purchase and distribution agreement.</b>
<b>Mkhuseli Trauma Products (Pty) Ltd.</b> Postnet 149, Private Bag X9 Benmore 2010 Johannesburg SOUTH AFRICA	<b>Purchase and distribution agreement.</b>
<b>North American Rescue</b> 35 Tedwall Court Greer, SC 29650	<b>Purchase and distribution agreement.</b>
<b>Northwestern University</b> Jane Roy-Singh, Asst. Director-ASRSP Chicago, IL 60611	<b>Clinical Trial</b>
<b>Open Clinica LLC</b> c/o Denise Drinkwater 18 Walton St Wakefield, MA 01880	<b>Clinical Trial- Software to Support Data Capture</b>
<b>Origin Biologics LLC</b> Attn: Peter Smith POB 2129 Huntington, NY 11743	<b>Independent sale agent agreement</b>
<b>Owens &amp; Minor</b> POB 85007 Richmond, VA 23285	<b>Purchase and distribution agreement.</b>
<b>Point Monitor Corp</b> 7869 SW Nimbus Ave Beaverton, OR 97008	<b>Security contract</b>
<b>Promed Medical, Inc.</b> Attn: Robert Halastik 2300 W 2nd Ave #2 Denver, CO 80223	<b>Purchase and distribution agreement.</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Prometheus Medical Ltd Attn: Kevin Gallagher The Old Rectory, Hope under Dinmore Herefordshire HR6 0PW UNITED KINGDOM</b>	<b>Purchase and distribution agreement.</b>
<b>Prometic Biosciences LTD Freeport Ballasalla Isle of Man IM9 2AP UNITED KINGDOM</b>	<b>Research</b>
<b>Providence Health &amp; Services 4400 NE Halsey St. Building 2 #698 Portland, OR 97213</b>	<b>Royalty for Product IP</b>
<b>RBI Technology Attn: Tom Betts &amp; Sean Parnell 838 Wagon Wheel Trail Mendota Heights, MN 55120</b>	<b>Independent sale agent agreement</b>
<b>Regulatory Resources, Inc. 800 East Leigh Street #206-5 Virginia Biotechnology Research Park Richmond, VA 23219-1598</b>	<b>Consultant to Phase II Trials</b>
<b>Rene Smit International bv 17A Parkweg The Hague JH 2585 THE NETHERLANDS</b>	<b>Purchase and distribution agreement.</b>
<b>Sepsis Diagnostik Urunler Medikal Saglik Camlik Cad. Menekse Sok. Poyraz Apt #11 D.3 Bahcelievler, Istanbul TURKEY</b>	<b>Purchase and distribution agreement.</b>
<b>Kelly Shannon 947 Bayou Trace Alexandria, LA 71303</b>	<b>Independent sale agent agreement</b>
<b>ShenZhen BetaKang Health Tech Co Ltd Attn: LiQiang Zhao 16/F Block B, Pavillion #4002 Huaqiang North Rd, Futian Dist, ShenZhen CHINA</b>	<b>Purchase and distribution agreement.</b>
<b>Sierra Surgical Attn: Breanne Blake 409 La Purissima Way Sacramento, CA 95819</b>	<b>Independent sale agent agreement</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Skeletal Surgical Attn: Paul Kulasa 243 Rosewood St Belle Vernon, PA 15012</b>	<b>Independent sale agent agreement</b>
<b>Solaris Electro Medical 31 Waris Rd Near Jail Rd End Karachi, Lahore PAKISTAN</b>	<b>Purchase and distribution agreement. Person familiar with this agreement: Humayum Agha.</b>
<b>SP Services (UK) Ltd Unit D4, Hortonpark Estate Hortonwood 7, Telford Shropshire tf1 7gx UNITED KINGDOM</b>	<b>Purchase and distribution agreement.</b>
<b>Sturges Designworks 1018 SE Woodward St Portland, OR 97202</b>	<b>Consultant to Phase II Design</b>
<b>Jason Thom 1256 N Cleaver #2W Chicago, IL 60642</b>	<b>Independent sale agent agreement</b>
<b>Tolo Surgical Attn: Bobby Powers 1137 W Taylor St #184 Chicago, IL 60607</b>	<b>Independent sale agent agreement</b>
<b>TransMedica s.r.o. Attn: Petr Vlasak Bardosova 33 Bratislava 83 12 SLOVAKIA</b>	<b>Purchase and distribution agreement.</b>
<b>J. Richard Trout 1698 Meetinghouse Lane Yardley, PA 19067</b>	<b>Consultant to Phase II Trials</b>
<b>Univ of California San Diego Office of Contract &amp; Grant Admin 9500 Gilman Dr, Mail Code: 0934 La Jolla, CA 92093</b>	<b>Phase II Clinical Trials</b>
<b>Univ of New South Wales Kensington Campus Research Services Sydney NSW 2052 AUSTRALIA</b>	<b>Research</b>

In re **HemCon Medical Technologies, Inc.**Case No. **12-32652-elp11**

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>University of Alabama Attn: Director Office of Sponsored Programs 701 20th St S, AB 1170 Birmingham, AL 35294</b>	<b>Phase II Clinical Trials</b>
<b>University of Michigan Attn: Anthony L. Nielsen 3003 S State St #1070 Ann Arbor, MI 48109</b>	<b>Phase II Clinical Trials</b>
<b>University of Virginia Attn: Director of Grants and Contracts Office of Sponsored Programs 1001 North Emmet St Charlottesville, VA 22903</b>	<b>Phase II Clinical Trials</b>
<b>USA MED RESEARCH ACQ ACTIVITY 820 Chandler St Fort Detrick, MD 21702</b>	<b>Government contract # W81XWH-08-2-0120. November 2010.</b>
<b>USA MED RESEARCH ACQ ACTIVITY 820 Chandler St Fort Detrick, MD 21702</b>	<b>Government contract # W81XWH-08-2-0078. May 2008.</b>
<b>USA MED RESEARCH ACQ ACTIVITY 820 Chandler St Fort Detrick, MD 21702</b>	<b>Government contract # W911NF-11-C-0098. May 2011.</b>
<b>VAR Leasing Dept 5243 Los Angeles, CA 90084</b>	<b>Computer Equipment Lease</b>
<b>Verilytics Inc 7300 Hunziker St #102 Portland, OR 97223</b>	<b>Phone Auditing</b>
<b>Veterans Affairs Med Center Indianapolis 1481 W 10th St Indianapolis, IN 46202</b>	<b>Purchase and distribution agreement.</b>
<b>Veterans Affairs Med Center Oklahoma Cit 921 NE 13th St Oklahoma City, OK 73104</b>	<b>Purchase and distribution agreement.</b>
<b>Veterans Affairs Med Center Puget Sound Puget Sound Health Care System 1660 S Columbian Way Seattle, WA 98108</b>	<b>Purchase and distribution agreement.</b>
<b>W. L. Gore &amp; Associates, Inc. Box 751334 Charlotte, NC 28275-1334</b>	<b>Consultant to Phase II Trials</b>

In re HemCon Medical Technologies, Inc.Case No. 12-32652-elp11

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Wolf Medical</b> <b>Attn: Gary Woolfson</b> <b>13951 NW 8th St</b> <b>Sunrise, FL 33325</b>	<b>Purchase and distribution agreement.</b>
<b>Xerox Corporation</b> <b>POB 7405</b> <b>Pasadena, CA 91109-7405</b>	<b>Equipment lease</b>
<b>XO Communications Services, Inc.</b> <b>14811 N Kierland Blvd #300</b> <b>Scottsdale, AZ 85254</b>	<b>Building lease</b>
<b>Zealand Biologics</b> <b>Attn: Eric Spivey</b> <b>9709 Lacey Lane</b> <b>Keller, TX 76244</b>	<b>Independent sale agent agreement</b>
<b>Zeria</b> <b>10-11, Nihonbashi Kobuna-cho</b> <b>Chou-ku</b> <b>Tokyo 103-8351</b> <b>JAPAN</b>	<b>Distribution Agreement</b>
<b>Zeria Pharmaceutical Co Ltd</b> <b>10-11, Nihonbashi Kobunacho</b> <b>Choku, Tokyo</b> <b>JAPAN</b>	<b>Purchase and distribution agreement.</b>
<b>Zimmer Dental Inc</b> <b>Attn: President</b> <b>1900 Aston Ave</b> <b>Carlsbad, CA 92008</b>	<b>Purchase and distribution agreement.</b>
<b>Zimmer Dental Inc</b> <b>Attn: Zimmer Legal Department</b> <b>345 E Main St</b> <b>Warsaw, IN 46580</b>	<b>Purchase and distribution agreement.</b>

In re HemCon Medical Technologies, Inc.Case No. 12-32652-elp11

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of Oregon**

In re **HemCon Medical Technologies, Inc.**

Debtor(s)

Case No. **12-32652-elp11**

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **94** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 26, 2012**

Signature **/s/ Nick Hart**

**Nick Hart  
CFO**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.